







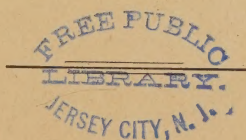






ANNUAL REPORT  
OF THE  
CITY COMPTROLLER  
OF  
JERSEY CITY

FOR THE YEAR ENDING DECEMBER 1, 1897.



JERSEY CITY:  
ALBERT DATZ, Printer and Bookbinder,  
87-89 Railroad Avenue.  
1898.





COMPTROLLER'S OFFICE, }  
JERSEY CITY, April 1, 1898. }

*To the Honorable Board of Finance:—*

GENTLEMEN—I have the honor herewith to submit to your Honorable Board the Annual Report of this office, with a statement of the Receipts and Disbursements of the City Treasury for the Fiscal Year, ending November 30, 1897; also statement showing the financial condition of the City on December 1, 1897.

Respectfully,

GEORGE R. HOUGH,  
City Comptroller.

158975

# Financial Condition of the City on December 1, 1897.

## LIABILITIES (EXCEPTING WATER ACCOUNT).

General Account Debt (Exhibit No. 27).	\$8,573,243 70	
Assessment Account Debt (Exhibit No. 27).....	4,218,000 00	
Temporary Loans (Exhibit No. 29)....	829,389 52	
One Year Improvement Certificates (Exhibit No. 35).....	34,000 00	
Six Year Improvement Certificates, Laws 1895 (Exhibit No. 36).....	710,084 13	
Six Year Improvement Certificates, Laws 1894 (Exhibit No. 37).....	5,664 21	
		\$14,370,381 56
Unexpended Appropriations (Exhibit No. 31).....	344,515 51	
Unexpended Special Receipts (Exhibit No. 32).....	17,521 41	
Undivided Liquor Licenses.....	65,887 04	
New City Hall Commission.....	29,812 57	
Special School Account.....	53,596 21	
Special Street Improvements.....	77,228 83	
Rent of "Martin Act" Property.....	2,049 72	
Taxes 1897 collected.....	131,582 39	
Outstanding Warrants:		
Old Jersey City—General...	\$8,439 37	
Jersey City—General.....	16,151 99	
Jersey City—Assessment....	3,044 68	
Jersey City—Special Streets.	269 47	
Jersey City—Special Bond Account No. 2.....	95 43	
		28,000 94
Premium on Bonds sold (Bond Account)		7,895 24
Unclaimed Surplus Moneys, received from Sales for Unpaid Adjusted Taxes, Assessments, &c. (Exhibit No. 33).....		1,671 50
Sale of Old Building corner Jersey Ave. and Mercer Street.....		680 00
Certificates of Value, Outstanding.....		2,615 23
Awards for Opening Dey Street.....		193 50
Awards for Opening Church Street....		149 10
Redemption of Lots, Old Account.....		883 90
Redemption of Lots, Adjusted Taxes &c. (Exhibit No. 34).....		1,419,81
Sales of Old Buildings—Street Improvements.....		1,581,50
Deposits, account of "Martin Act" Property sold at Auction:		
October 31, 1894.....	\$350 00	
January 30, 1895.....	85 00	
March 25, 1896.....	913 20	
June 16, 1897.....	7,285 00	
		8,633 20
Teachers' Salaries 1897—1898.....		800 00
		776,717 60
		<u>\$15,147,099 16</u>



# Financial Condition of the City on December 1, 1897.

## RESOURCES (EXCEPTING WATER ACCOUNT).

Cash in City Treasury :		
Credit of General Account.....	\$339,531 70	
Credit of Assessment Account....	14,216 50	
Credit of Special General Acc't...	14,542 37	
Credit of Special Street Account.	77,498 30	
Credit of Special Bond Account		
No. 2.....	95 43	
Credit of Sidewalk Account.....	4,680 97	
Credit of Adjusted Liens Acc't...	32,843 40	
Credit of Liquor License Acc't...	65,887 04	
Credit of Bond Account.....	20,395 24	
Credit of Surplus Account.....	1,671 50	
Credit of City Hall Account.....	29,812 57	
Credit of Special School Acc't...	53,596 21	
Credit of Special Assessment Acct	24,887 93	
		\$679,659 16
Cash and Securities held by Sinking		
Fund Commission (Excepting		
Water Sinking Funds).....		2,001,606 10
Amount of Taxes, Due and Unpaid		
(Exhibit No. 29).....		3,531,432 25
Amount of Assessments, Due and Un-		
paid (Exhibit No. 30).....		2,514,217 56
Amount of City Property (Exhibit No.		
39).....		3,614,100 00
New Sites—Parks, Schools and Library		
(Exhibit No. 40).....		142,500 00
New Schools—course of construction..		46,977 99
Certificates of Sale, Property Purchased		
by the City at Sales :		
For Unpaid Adjusted Taxes,		
&c.....	\$301,645 12	
For Unpaid Taxes, 1888.....	39,608 40	
For Unpaid Taxes, 1889.....	89,008 09	
		430,261 61
Deed for Property Purchased by the		
City at Sales for Unpaid Ad-		
justed Taxes, &c.....		11,332 40
Interest Paid on Special Loans, included		
in the Tax Levy for 1897-1898...		6,107 49
Cost of Improvements in Ex-		
cess of Benefits included in		
the Tax Levy for 1897-		
1898.....	\$18,965 95	
To be included in the Tax		
Levy for 1898-1899.....	11,507 49	
		30,473 44
Subsequent Taxes paid on Lands pur-		
chased by the City at Sales for		
Unpaid Adjusted Taxes, &c.....		91,388 39
		<u>\$13,100,056 39</u>

**EXHIBIT No. 1.****GENERAL ACCOUNT.**

RECEIPTS, DECEMBER 1, 1896, TO NOVEMBER 30, 1897.

Balance in City Treasury, Dec. 1, 1896.		\$34,785 01
From Taxes 1897.....	\$132,484 07	
Less Rebate.....	901 68	
	<hr/>	\$131,582 39
From Taxes 1896.....	\$1,854,600 77	
Less Rebate.....	4,297 15	
	<hr/>	1,850,303 62
Interest on Taxes 1896 .....	15,419 86	
From Taxes 1895.....	164,343 06	
Interest on Taxes 1895.....	22,175 34	
From Taxes 1894.....	52,485 74	
Interest on Taxes 1894.....	11,461 71	
From Adjusted Taxes, 1895.....	20,455 64	
From Adjusted Taxes, 1894.....	31,949 31	
	<hr/>	\$2,300,176 67
From Advertising Tax Sales, For Unpaid Adjusted Taxes, &c.....		1,188 00
From Morgan Street Dock.....		3,697 71
From Sewer Permits.....		3,781 00
From District Court Fees.....		5,777 19
From City Board of Health .....		9,854 89
From Police Court Fines, Act February 19, 1895 :		
First Criminal Court.. . . .	\$1,776 00	
Second Criminal Court.....	859 50	
	<hr/>	2,635 50
From Sale Furniture Old City Hall. . .		359 80
From Advertising Personal Taxes, 1895		87 80
From Interest on Bank Deposits.....		2,702 98
From South Cove Grant.....		161 00
From Water Account (Claims Legal Expenses and Judgments.....		1,263 45
From Sale Buildings Pearsall Avenue..		90 00
Transferred from the following account to correct errors :		
Special General Account (Redemp- tion of Land Old).....	\$421 25	
Assessment Account.....	10 00	
Tax Arrearage Fund, 1893.....	6 50	
Tax Arrearage Fund, 1890.....	15 42	
	<hr/>	453 17
From Sale of Buildings, Site School No. 19.....		105 00



From Board of Street and Water  
Commissioners :

Repaving over Street Opening..	\$2,078 29	
Advertising Ordinances, Special	190 00	
Permits for Signs,		
1896-1897	\$138.00	
1895-1896	25.00	
	<hr/>	163 00
Advertising Improvement Laws,		
1895.....	36 00	
	<hr/>	\$2,467 29

From Board of Aldermen:

Hudson County's Portion of the		
Cost of Elections.....	\$11,131 02	
Sale of Ballots.....	422 50	
Sale of Venders' Plates.....	288 00	
Proceeds entertainment given for		
benefit First St. Fire Sufferers	39 50	
	<hr/>	11,881 02

From Board of Police Commissioners:

Board of Patients and Sale of		
Drugs, &c. at City Hospital.	\$724 64	
Interest on Pension Fund Invest-		
ments.....	1,612 50	
Sale of Old Material.....	182 50	
	<hr/>	2,519 64

From Board of Fire Commissioners:

Sale of Horses and Old Material.	\$272 95	
Permits.....	167 00	
Rents.....	315 50	
	<hr/>	755 45

From Board of Education:

Books damaged by Pupils.....	\$52 58	
Tuition at High School.....	60 00	
	<hr/>	112 58

From Board of Finance:

Interest on Sundry Bonds.....	\$38 20	
Redemption of Lots, Old Acc't..	16 37	
	<hr/>	54 57

From State of New Jersey:

Railroad and Canal Tax.....	\$223,545 14	
State School Money, 1896.....	26,112 60	
State School Tax, 1896.....	223,121 14	
	<hr/>	472,778 88

From Consolidated Traction Company:

5% of Gross Receipts (Turnpike		
Line in Jersey City, Five		
Corners to Hackensack River)		1,061 83

From North Hudson County Railroad  
Company:

5% of Gross Receipts on additional track during year,  
1896.....

\$85 30

From Sale of 4% Temporary Loan Bonds,  
Account Taxes, 1896, due on  
demand .....

475,000 00

From Sale of 4% Temporary Loan Bonds,  
due on demand:

Expense Improvement Laws,  
1895.....

\$30,000 00

Awards for Lands taken, &c.,

DeKalb Avenue.....

1,808 74

Awards for Lands taken, &c.,

Pearsall Avenue.....

4,231 10

Awards for Lands taken, &c.,

Runyon Avenue.....

824 50

School Sites.....

100,000 00

136,864 34

From Sale of 4% Temporary Loan Bonds,  
due December 1, 1897:

Expenses Railroad Tax.....

15,227 49

From Sale of 4% Temporary Loan Bonds,  
due December 10, 1897:

Street Lighting.....

\$7,500 00

Repairs Old City Hall.....

3,500 00

Judgments.....

1,883 25

Cleaning Streets.....

1,500 00

Sewer, School No. 23.....

415 00

Counsel, Street Lighting.....

563 08

15,361 33

From Sale of 4% Temporary Loan Bonds,  
due December 1, 1898:

Claims, Board of Finance, 1896-97

\$7,000 00

Repairs to School Buildings....

31,229 90

Judgments.....

4,225 98

Supplement Appropriation,

Sewers and Basins, Board of

Street and Water Commis-

sioners.....

5,000 00

Supplement Appropriation, Re-

pairs to Unpaved Streets....

1,000 00

Repairing Building, Overseer of

Poor.....

787 50

Expense City Hall Commission..

8,420 00

57,663 38



From Sale of 4% Temporary Loan Bonds,  
due December 10, 1898:

Assessment Crescent Avenue, intersection Harmon Street..	\$252 09
Expense Special Election.....	4,500 00
Repairs &c., School Nos. 1, 24...	4,611 60
Salary (Erwin).....	1,122 23

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\$10,485 92

From Sale of 4% Fire Salaries Bonds:

due January 1, 1898.....	\$12,375 09
due January 1, 1899.....	12,375 08

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24,750 17

From Sale of 4% Joint Outlet Sewer  
Bonds,

due January 1, 1901.....	36,768 64
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From Sale of 4% Street Lighting Bonds:

due July 1, 1898.....	\$3,800 00
due July 1, 1899.....	3,800 00
due July 1, 1900.....	3,800 00
due July 1, 1901.....	3,800 00
due July 1, 1902.....	3,800 00
due July 1, 1903.....	3,800 00
due July 1, 1904.....	3,800 00
due July 1, 1905.....	3,800 00
due July 1, 1906.....	3,800 00
due July 1, 1907.....	3,800 00

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38,000 00

From Sale of 4% Fire Department Bonds,  
due June 1 1909.....

12,000 00

From Sale of 4% Station House Bonds,  
due February 15, 1910.....

7,500 00

From Sale of 4% Park Bonds,

due May 1, 1927.....	100,000 00
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From Sale of 4% School Bonds,

due August 2, 1927.....	100,000 00
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\$257,500 00

Total.....

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\$3,888,457 00

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**EXHIBIT No. 2.****GENERAL ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1896, TO NOVEMBER 30, 1897

## BOARD OF STREET AND WATER COMMISSIONERS:

Cleaning Streets, 1895-1896.....	\$2,965 98	
Cleaning Streets, 1896-1897.....	39,201 00	
		\$42,166 98
Cleaning Sewers, 1895-1896.....	945 25	
Cleaning Sewers, 1896-1897.....	16,007 17	
		16,952 42
Public Grounds and Buildings, 1895-1896.....	168 79	
Public Grounds and Buildings, 1896-1897.....	3,606 60	
		3,775 39
Salaries, 1895-1896.....	1,268 30	
Salaries, 1896-1897.....	13,524 28	
		14,792 58
Salary Foreman of Sewers, 1895- 1896.....	100 00	
Salary, Inspector of Sewers, 1895-1896.....	200 00	
		300 00
Salary, Lamp Inspector, 1895- 1896.....	100 00	
Salary, Lamp Inspector, 1896 1897.....	500 00	
		600 00
Printing and Stationery, 1895- 1896.....	452 90	
Printing and Stationery, 1896- 1897.....	2,052 10	
		2,505 00
Repairs to Unpaved Streets, 1895-1896.....	1,044 45	
Repairs to Unpaved Streets, 1896-1897.....	5,853 63	
		6,898 08
Street Lighting, 1895-1896.....	11,269 88	
Electric Lighting, 1896-1897....	92,743 32	
Gas and Oil Lighting, &c., 1896- 1897.....	22,004 79	
		126,017 99
Street Lighting (Special).....		38,000 00
Reconstruction of Sewers, 1895 1896.....	127 61	



Reconstruction of Sewers, 1896-1897.....	\$1,784 71		
		\$1,912 32	
District Court Rentals, 1895-1896 .....	675 00		
District Court Rentals, 1896-1897.....	925 00		
		1,600 00	
Street Signs, 1895-1896 .....		1,527 36	
Salary of Armorer, 1895-1896....	125 00		
Salary of Armorer, 1896-1897....	1,375 00		
		1,500 00	
Engineering Bureau, 1895-1896.....	1,266 66		
Engineering Bureau, 1896-1897..	12,149 84		
		13,416 50	
Insurance 1896-1897.....		1,312 46	
Morgan Street Dock (Special)....		2,438 90	
Expenses of Improvements, Laws of 1894 and 1895.....		26,313 35	
Repaving over Street Opening (Special).....		2,002 91	
Building Engine House No. 3 (Special).....		3,516 39	
Advertising Ordinances.....		320 90	
Repairs Building, Overseer of Poor.....		787 50	
Laws and Ordinances and Advertising Fund, 1895-1896.....	62 70		
Laws and Ordinances and Advertising Fund, 1896-1897.....	208 80		
		271 50	
Miscellaneous Claims, 1895-1896.....		955 80	
Sewer, Public School No. 23....		415 00	
Awards for Damages, Runyon Avenue.....		824 50	
Awards for Damages, Pearsall Avenue.....		4,231 10	
Awards for Damages, Cator Ave.		400 47	
Awards for Damages, Widening and Improvement DeKalb Avenue.....		1,808 74	
Ravine Road Sewer.....		31,768 64	
Expenses South Cove Grant (Special).....		80 50	
			\$349,413 28
BOARD OF ALDERMEN:			
Out-Door Poor, 1895-1896.....	48 80		
Out-Door Poor, 1896-1897.....	5,499 17		
		5,547 97	
Gas and Fuel for Armory, 1895-1896.....	50 70		

Gas and Fuel for Armory, 1896-1897.....	\$1,720 94		
		\$1,771 64	
Salaries, 1895-1896.....	858 32		
Salaries, 1896-1897.....	9,490 44		
		10,348 76	
District Court Salaries, 1895-1896.....	866 50		
District Court Salaries, 1896-1897.....	9,421 06		
		10,287 56	
Gas Engine, 4th Regiment Armory, 1895-1896.....		168 00	
Sale of Furniture, Old City Hall.....		54 00	
Care of Horse, Building Inspector, 1895-1896.....	25 00		
Care of Horse, Building Inspector, 1896-1897.....	252 25		
		277 25	
Elections, 1895-1896.....	463 00		
Elections, 1896-1897.....	14,751 47		
		15,214 47	
Printing, Stationery and Supplies, 1896-1897.....		2,735 20	
Decoration Day, 1896-1897.....		300 00	
General Claims, 1895-1896.....		17,959 78	
			\$64,664 63

## BOARD OF POLICE COMMISSIONERS:

Salaries, 1895-1896.....	28,267 99		
Salaries, 1896-1897.....	322,804 01		
		351,072 00	
Police Justices and Clerks, 1895-1896.....		616 66	
General Claims, 1895-1896.....	4,712 13		
General Claims, 1896-1897.....	30,845 66		
		35,557 79	
Pensions, 1895-1896.....	1,074 64		
Pensions, 1896-1897.....	11,905 11		
		12,979 75	
Wiring Station Houses, 1896-1897.....		889 00	
Building Precinct Station House, (Hudson City Section).....	7,500 00		
Hospital and Dispensary, 1896-1897.....	8,922 98		
City Board of Health.....	8,526 54		
		426,064 72	

## BOARD OF FIRE COMMISSIONERS:

Salaries, 1895-1896.....	13,351 59		
Salaries, 1896-1897.....	141,985 18		
		155,336 77	

Claims, 1895-1896.....	\$3,620 39	
Claims, 1896-1897.....	17,845 00	
	<hr/>	\$21,465 39
Pensions, 1895-1896.....	162 48	
Pensions, 1896-1897.....	1,816 85	
	<hr/>	1,979 33
New Hose, 1896-1897.....		4,000 00
Repairs to Department Buildings, 1896-1897.....		2,489 35
Repairs to Apparatus, 1896 1897.		2,774 96
Repairs to Fire Department Headquarters .....		8 00
New Fire Engine (Marion Dis- trict) 1896-1897.....		3,475 00
	<hr/>	\$191,528 80

## BOARD OF EDUCATION :

Teachers' Salaries, 1895-1896....	\$26,030 88	
Teachers' Salaries, 1896-1897....	291,798 28	
	<hr/>	317,829 16
Janitors' Salaries, 1895-1896....	1,769 51	
Janitors' Salaries, 1896-1897....	18,937 93	
	<hr/>	20,707 44
Janitors' Supplies, 1895-1896....	339 37	
Janitors' Supplies, 1896-1897....	1,492 88	
	<hr/>	1,832 25
Salaries, Superintendent & Clerk, 1895-1896 .....	416 67	
Salaries, Superintendent & Clerk, 1896-1897.....	4,583 30	
	<hr/>	4,999 97
Printing and Blanks, 1895-1896..	22 20	
Printing and Blanks, 1896-1897..	2,429 62	
	<hr/>	2,451 82
Fitting up Old City Hall for School No. 1.....		3,500 00
Books, Stationery and Supplies, 1895-1896.....	2,250 42	
Books, Stationery and Supplies, 1896-1897.....	14,215 63	
	<hr/>	16,466 05
Fuel, 1895-1896.....	3,418 44	
Fuel, 1896-1897.....	5,664 12	
	<hr/>	9,082 56
Night Schools and Books &c. for same, 1895-1896.....	1,360 00	
Night Schools and Books &c. for same, 1896-1897.....	4,361 40	
	<hr/>	5,721 40
Gas, 1895-1896.....	304 50	
Gas, 1896-1897.....	755 70	
	<hr/>	1,060 20



Repairs to School Buildings, 1895-1896.....	\$804 46	
Repairs to School Buildings, 1896-1897.....	1,807 96	
Repairs to School Buildings, (Special).....	3,186 31	
Repairs to School Buildings, (Special).....	29,915 53	
	<hr/>	\$35,714 26
General Claims, 1894-1895.....	24 90	
Census, 1896-1897.....	2,681 15	
School Sites (Special).....	46,977 99	
	<hr/>	\$469,049 15

## BOARD OF TAX COMMISSIONERS:

Salaries, 1895-1896.....	\$1,249 97	
Salaries, 1896-1897.....	13,744 29	
	<hr/>	\$14,994 26
Printing, Stationery and Supplies, 1895-1896.....	295 22	
Printing, Stationery and Supplies, 1896-1897.....	881 20	
	<hr/>	1,176 42
Incidentals, 1895-1896.....	3 20	
Incidentals, 1896-1897.....	195 00	
	<hr/>	198 20
Preparing Record Books, 1895-1896.....	250 00	
Preparing Record Books, 1896-1897.....	500 00	
	<hr/>	750 00
	<hr/>	17,118 88

## COMMISSIONERS OF APPEALS:

Salaries of Commissioners, 1895-1896.....	299 99	
Salaries of Commissioners, 1896-1897.....	3,299 86	
	<hr/>	3,599 85
Stationery and Incidentals, 1895-1896.....	45 00	
Stationery and Incidentals, 1896-1897.....	147 95	
	<hr/>	192 95
	<hr/>	3,792 80

## SINKING FUND COMMISSION:

Salaries of Commissioners and Clerk, 1895-1896.....	400 00	
Salaries of Commissioners and Clerk, 1896-1897.....	1,400 00	
	<hr/>	1,800 00

Incidentals, 1895-1896.....	\$30 00		
Incidentals, 1896-1897.....	78 45		
		<u>\$108 45</u>	\$1,908 45

## COMMISSIONERS OF ASSESSMENT :

Printing and Stationery, 1895-1896.....		92 33	
Printing and Stationery, 1896-1897.....		32 25	
		<u>124 58</u>	

## CITY HALL COMMISSION :

Maintenance New City Hall, 1895-1896.....		8,399 75	
Expense Board City Hall Commissioners, 1896-1897.....	21,805 21		
Less Cancelled.....	315 00		
		<u>21,490 21</u>	29 889 96

## BOARD OF FINANCE :

Salaries, 1895-1896.....	\$4,641 64		
Salaries, 1896-1897.....	52,597 83		
		<u>\$57,239 47</u>	
Publishing Minutes in Official Newspapers, 1895-1896.....	687 48		
Publishing Minutes in Official Newspapers, 1896-1897.....	5,041 52		
		<u>5,729 00</u>	
Printing, Stationery & Supplies, 1894-1895.....	79 63		
Printing, Stationery & Supplies, 1895-1896.....	1,945 75		
		<u>2,025 38</u>	
Claims, 1896, 1897.....		14,622 75	
District Court Fees (Special)....		1,959 10	
Free Public Library, 1896-1897..		29,779 87	
Cost of Assessment, Improvement Crescent Avenue, intersection with Harmon Street.....		252 09	
New Parks.....		77,192 76	
Claims, Legal Expenses and Judgments.....		23,163 25	
Claims and Contingencies.....		2,121 89	
Police Justices and Clerks, from Fines under Act Feb. 19, 1895,			
First Criminal Court.....	2,106 00		
Second Criminal Court.....	1,193 00		
		<u>3,299 00</u>	
Redemption of Lots (Old).....		315 07	
		<u>217,699 63</u>	

## County Collector :

County Taxes, 1896.....	\$462,478 16
State School Tax, 1896.....	233,022 37

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\$695,500 53
Interest on General and Assessment  
Account Debt :

December, 1896, Interest.....	34,500 00
January, 1897, Interest.....	77,932 25
February, 1897, Interest.....	44,590 00
March, 1897, Interest.....	17,680 00
April, 1897, Interest.....	70,700 00
May, 1897, Interest.....	33,415 98
June, 1897, Interest.....	34,500 00
July, 1897, Interest.....	77,692 25
August, 1897, Interest.....	45,886 66
September, 1897, Interest.....	17,680 00
October, 1897, Interest.....	70,700 00
November, 1897, Interest.....	27,125 00

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552,402 14

## Taxes, &amp;c., Returned, Paid in Error :

Taxes, 1896.....	\$691 84
Interest on Taxes, 1896.....	4 05
Taxes, 1895.....	358 26
Interest on Taxes, 1895.....	6 44
Taxes, 1894.....	123 67
Interest on Taxes, 1894.....	17 65
Taxes, 1893.....	46 98
Interest on Taxes, 1893.....	11 06
Taxes, 1892.....	48 24
Interest on Taxes, 1892.....	15 44
Taxes, 1891.....	121 28
Interest on Taxes, 1891.....	6 68
Taxes, 1890.....	95 47
Taxes, 1889.....	125 21

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1,672 27

## For Sinking Funds, 1896-1897 :

To pay \$7,000, 4% Bonds due January 1, 1897.....	1,000 00
To pay \$525,000, 5% Bonds due February 1, 1913.....	12,000 00
To pay \$748,000, 5% Bonds due January 2, 1922.....	15,000 00
To pay 700,000, 5% Bonds due September 1, 1923.....	14,000 00
To pay \$600,000, 5% Bonds due May 1, 1924.....	12,000 00

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54,000 00



Total Amount of Warrants Issued (Less Cancelled) December 1, 1896 to November 30, 1897..		\$3,074,829 82
Amount of Warrants Issued Pre- vious to December 1, 1896, outstanding at that date.....		21,992 67
		<hr/> \$3,096,822 49
Amount of Warrants outstand- ing, November 30, 1897.....		16,151 99
		<hr/>
Total Amount of Warrants Paid during the Fiscal Year.....		\$3,080,670 50
Payments by other than Warrants as follows:		
4% Temporary Loan Bonds due December 1, 1896, Supple- mentary Appropriation, Public Grounds and Build- ings, 1895-1896 (Parks).....	\$1,200 00	
Purchase of Property Adjoining Public School No. 24.....	600 00	
Purchase of Property Adjoining Public School No. 8.....	1,554 25	
	<hr/>	\$3,354 25
4% Temporary Loan Bond (Ac- count Taxes 1894) due on demand.....		179,000 00
4% Police Headquarters Bonds, due January 1, 1896.....		5,000 00
4% Police Headquarters Bonds, due January 1, 1897.....		5,000 00
Interest on Sundry Temporary Loan Bonds.....		5,046 43
Interest on Temporary Loan Bonds (Account Taxes 1894).		6,540 00
Interest on Temporary Loan Bonds (Account Taxes 1895).		3,304 12
4% Temporary Loan Bonds (Ac- count Taxes 1895) due on demand.....		250,000 00
4½% Armory Bond due January 1, 1897.....		1,000 00
4% New City Hall Bond due February 10, 1897.....		10,000 00
To Assessment Account, to return amount of warrant paid in error.....		10 00
		<hr/> 468,254 80
		<hr/> \$3,548,925 30
Balance in City Treasury, November 30, 1897		339,531 70
		<hr/>
Grand Total.....		<hr/> \$3,888,457 00

**EXHIBIT No. 3.****ASSESSMENT ACCOUNT.**

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury December 1, 1896.....		\$15,611 26
From Assessment Collections.....	\$56,258 80	
From Assessment Interest Collections..	5,829 39	
	<hr/>	\$62,088 19
From Adjusted Assessments (collec- tions).....	\$10,375 97	
From Adjusted Assessments (Sales)....	4,253 10	
	<hr/>	14,629 07
From Six Year Improvement Certifi- cates, Laws, 1894..	\$3,224 78	
Laws, 1895..	7,860 00	
	<hr/>	\$11,084 78
From Interest Six Year Improvement Certificates.....	393 24	
	<hr/>	11,478 02
Transferred from City Treasury, Spe- cial Assessments, to pay :		
Salaries Commissioners of		
Assessments .....	\$5,765 00	
Loan Account for Expenses		
Improvement Laws, 1894		
and 1895 .....	33,249 93	
	<hr/>	39,014 93
From City Treasury, General Account, to correct error.....		10 00
	<hr/>	127,220 21
Total.....		<hr/> <hr/> \$142,831 47

**EXHIBIT No. 4.****ASSESSMENT ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

For Printing and Advertising, Inspector's Fees, Final on Contracts, Lands Taken, Damages Awarded and Returned Deposits on the following Improvements and retained Percentage on Contracts:	
Opening Cator Avenue.....	\$42 50
Improvement Sip Avenue and Wiley Street.....	62 00
Main Sewer Girard Avenue.....	760 00
Improvement West Side Avenue.....	1,526 17
Main Sewer Dwight Street.....	902 04
Main Sewer Mill Creek.....	179 36
Improvement Custer Avenue.....	309 75
Main Sewer Pine Street.....	80 43
Sewer Prospect Street.....	66 10
Sewer Woodlawn Avenue.....	138 25
Improvement Old Bergen Road.....	257 83
Improvement Sip Avenue, Bergen to Boulevard.....	222 48
Main Sewer Westside Avenue.....	7 00
	<hr/>
	\$4,553 91
For Salaries, Commissioner, of Assessments.....	2,999 88
For Sinking Fund, April 1, 1916, to pay \$1,469,000 5% Assessment Bonds, due April 1, 1916.....	15,000 00
	<hr/>
Total Amount of Warrants Issued.....	\$22,553 79
Amount of Warrants Outstanding November 30, 1896.....	5,865 27
	<hr/>
	\$28,419 06
Amount of Warrants Outstanding November 30, 1897.....	3,044 68
	<hr/>
Amount of Warrants Paid.....	\$25,374 38
<i>Payments by Other than Warrants, as follows:</i>	
One Year Improvement Certificates....	\$98,000 00
Interest on One Year Improvement Certificates.....	4,410 00
Purchased Six Year Improvement Certificates.....	500 00



Transferred to correct error of deposits of Assessments.....	\$301 00	
Transferred to correct error of deposits of Interest.....	19 59	
Transferred to General Account to return amount of Warrant paid in error.....	10 00	
	<hr/>	\$103,240 59
		<hr/>
Balance in City Treasury, Novem- ber 30, 1897.....		\$128,614 97
		<hr/>
Grand Total.....		14,216 50
		<hr/>
		\$142,831 47
		<hr/>

**EXHIBIT No. 5.**  
**SPECIAL ASSESSMENT ACCOUNT.**

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897

Balance in City Treasury, December 1, 1896.....	\$81,587 64
From Assessment Collections:	
Improvement No. 1. Improvement of Bostwick Place.....	\$100 40
Improvement No. 2. Improvement of Oak Street.....	4,682 19
Improvement No. 3. Improvement of Atlantic Street.....	5,349 37
Improvement No. 4. Improvement of Claremont Avenue.....	1,235 78
Improvement No. 5. Improvement of Carteret Avenue.....	1,224 44
Improvement No. 6. Improvement of Clerk Street.....	1,466 29
Improvement No. 7. Improvement of Thorne Street.....	1,616 84
Improvement No. 8. Improvement of Sherman Avenue.....	2,532 48
Improvement No. 9. Improvement of Fairmont Avenue.....	1,361 78
Improvement No. 10. Sewer, Ocean Avenue.....	1,410 94
Improvement No. 11. Sewer, St. Paul's Avenue.....	565 60
Improvement No. 12. Improvement of Ogden Avenue.....	1,975 05
Improvement No. 13. Improvement of Brown Place.....	217 90
Improvement No. 14. Improvement of Fourteenth Street.....	1,071 20
Improvement No. 15. Improvement of Sea View Avenue.....	742 61
Improvement No 16. Improvement of Wilks Street.....	146 40
Improvement No 17. Sewer, Larch Avenue. ....	265 37
Improvement No. 18. Sewer, Marion Place.....	104 43
Improvement No. 19. Improvement of Jersey Avenue.....	1,734 90
Improvement No. 20. Sewer, Cambridge Avenue.....	430 00

Improvement No. 21. Sewer, Summit Avenue.....	\$257 60
Improvement No. 22. Improve- ment of Ege Avenue.....	1,442 00
Improvement No. 23. Improve- ment of Montgomery Street.	2,120 40
Improvement No. 24. Sewer, Boyd Avenue.....	440 15
Improvement No. 25. Improve- ment of Union Street.....	5,064 09
Improvement No. 26. Sewer, Harmon Street.....	243 23
Improvement No. 27. Sewer, Garrison Avenue.....	416 74
Improvement No. 28. Improve- ment of St. Paul's Avenue..	5,274 06
Improvement No. 29. Improve- ment of Hancock Avenue...	2,331 56
Improvement No. 30. Improve- ment of Lincoln Avenue....	2,875 46
Improvement No. 31. Sewer, Fifteenth Street.....	299 20
Improvement No. 32. Improve- ment of Pamrapo Avenue..	2,156 96
Improvement No. 33. Improve- ment of Randolph Avenue..	492 69
Improvement No. 34. Sewer, Ege Avenue .....	812 60
Improvement No. 35. Sewer, Van Wagener Avenue.....	566 91
Improvement No. 36. Sewer, Randolph Avenue.....	146 18
Improvement No. 37. Sewer, Kearney Avenue .....	488 50
Improvement No. 38. Sewer, Columbia Avenue.....	562 34
Improvement No. 39. Improve- ment of Lake Street (Grad- ing).....	1,339 00
Improvement No. 40. Improve- ment of Lake Street (Paving).	1,609 50
Improvement No. 41. Improve- ment of Van Winkle Street..	1,483 60
Improvement No. 42. Improve- ment of Oakland Avenue....	2,968 12
Improvement No. 43. Improve- ment Orchard, Crawford to Montgomery .....	1,372 32



Improvement No. 44. Sewer, Southeast of Passaic to Central	\$676 00
Improvement No. 45. Sewer, Central Avenue, Booraem to Manhattan.....	352 00
Improvement No. 46. Sewer, Tonnele, North of St. Pauls to St. Pauls.....	1,095 60
Improvement No. 47. Improve- ment Virginia, Jackson to Bergen.....	4,214 60
Improvement No. 48. Improve- ment Cambridge, North to Congress.....	2,231 50
Improvement No. 49. Sewer, Nelson Avenue, Bleecker to Secaucus Road.....	6,322 96
Improvement No. 50. Sewer, Leonard, 90 feet from Boule- vard to Nelson.....	567 00
Improvement No. 51. Sewer, Bayview Avenue, 90 feet East of Ocean to Arlington..	303 48
Improvement No. 52. Improve- ment Crescent Avenue, Com- munipaw to Clinton.....	1,468 88
Improvement No. 53. Improve- ment Gifford Place, Bergen to Boulevard.....	7,279 29
Improvement No. 54. Improve- ment Fairview Avenue, West- side to Boulevard.....	1,153 14
Improvement No. 55. Improve- ment Claremont Avenue, Jackson to Bergen.....	5,689 30
Improvement No. 56. Sewer, Duncan Avenue, Boulevard to Westside.....	718 00
Improvement No. 57. Sewer, Myrtle Avenue 600 feet West of Ocean to Ocean.....	1,089 00
Improvement No. 58. Sewer, Ogden and Booraem Avenue, from Wood Place to Palisade	331 34
Improvement No. 59. Sewer, Irving Street from 90 feet East of Summit to Central..	284 42

Improvement No. 60. Sewer, Cambridge Avenue from 90 feet S. of Bowers to 120 feet N. of Griffith.....	\$695 50
Improvement No. 61. Improve- ment Prescott Place, between Grand Street and Park Street	2,333 39
Improvement No. 62. Improve- ment Van Winkle, Boulevard to Tonnele.....	818 50
Improvement No. 63. Sewer from 90 feet West of Boule- vard to Germania, &c.....	695 00
Improvement No. 64. Improve- ment Congress St., Central to Summit Avenue.....	1,183 62
Improvement No. 65. Improve- ment Pavonia Avenue, Chest- nut to Summit Avenue.....	1,602 10
Improvement No. 66. Improve- ment Cottage Street, Boule- vard to Lands of Penn'a R R.	2,597 04
Improvement No. 67. Improve- ment North Street, Boulevard to Nelson Avenue.....	443 44
Improvement No. 68. Improve- ment Grace Street, Boulevard to Nelson Avenue.....	393 00
Improvement No. 69. Sewer, Thorne Street, from 90 feet West of Central to Summit..	299 62
Improvement No. 70. Sewer, Waverly Street, from 325 feet East of Oakland to Oakland.	376 35
Improvement No. 71. Main Branch Sewer, Westside Ave. from N. & N. Y. R. R to Pollock Avenue, through Pollock to Mallory, through Mallory to Hatch.....	1,555 00
Improvement No. 72. Sewer, Sherman Place, from 195 feet W. of Summit Ave. to San- ford Place.....	1,420 00
Improvement No. 73. Improve- ment Winfield Avenue, from Garfield Avenue to Avenue E.	179 60

Improvement No. 74. Sewer, Pavonia Avenue, lands of Penn. R. R. to Westside...	\$1,305 00
Improvement No. 75. Sewer, Clark Avenue, from 90 feet West of Westside Avenue to Mallory &c.....	156 34
Improvement No. 76. Sewer Broadway, Tonnele to West- side .....	700 00
Improvement No. 77. Sewer, Graham Street, from 365 feet East of Summit to Central...	395 55
Improvement No. 78. Improve- ment Jones Street from Sip Avenue to Newkirk Street...	637 66
Improvement No. 79. Improve- ment Arlington Avenue, between Grand Street and Bayview Avenue, through Bayview from Arlington to Garfield, and Garfield from Bayview to about 300 feet South of Gates.....	13,802 45
Improvement No. 80. Sewer, Walker Ave., from Bergen Avenue to Van Cleef Street.	1,592 59
Improvement No. 81. Widening and Improvement of Cator Avenue, from Ocean Avenue to Old Bergen Road.....	1,725 28
Improvement No. 82. Improve- ment Garrison Ave., Stuyve- sant Avenue to Tonnele Ave.	1,596 05
Improvement No. 83. Improve- ment Old Bergen Road from Gates Avenue to 53rd Street.	1,241 00
Improvement No. 84. Sewer, Virginia Avenue, from 90 ft. West of Bergen Avenue to Westside, also Sewer under Easterly Sidewalks of Boule- vard, between 90 feet South of Boyd Avenue and N. & N. Y. R. R. Lands.....	492 40
Improvement No. 85. Sewer, Bentley and Harrison Aves., Boulevard to Westside Ave..	1,445 96

Improvement No. 86. Sewer, Tonnele Avenue, 100 feet North of Newark Avenue to St. Paul's Avenue.....	\$300 00  300 33	
Improvement No. 88. Improve- ment 13th Street from Jersey Avenue to Coles Street.....	412 25	
Improvement No. 89. Improve- ment Reservoir Avenue, from Webster Avenue to Central Avenue.....	1,184 05	
Improvement No. 90. Improve- ment Zabriskie Street, Summit Avenue to Boulevard .....	1,116 70	
Improvement No. 91. Improve- ment Hague Street from Boulevard to Paterson Plank Road .. .. .	1,778 75	
Improvement No. 92. Improve- ment Glenwood Ave., from Bergen Avenue to Westside Avenue.....	5,511 97	
Improvement No. 93. Improve- ment Arlington Avenue, from Communipaw Avenue to Grand Street.....	37 00	
Improvement No. 94. Improve- ment Clinton Avenue, from Jackson Avenue to Bergen Avenue.....	39 00	
Improvement No. 95. Improve- ment Linden Avenue, Avenue E to Ocean Avenue and Old Bergen Road to Boulevard..	1,832 21	
Improvement No. 96. Sewer, Hoadley Avenue, from 115 feet West of Westside Ave. to Mallory Avenue, and Mal- lory Avenue to Clendenny Avenue.....	416 15	
Improvement No. 97. Improve- ment Neptune Avenue from Boulevard to Ocean Avenue.	745 05	
	<hr/>	\$149,848 58
From Interest, Improvement Laws, 1894-1895.....	\$6,386 41	
From Joint Outlet Sewer, Jersey City and West Hoboken.....	5,401 10	



From Interest, Joint Outlet Sewer.....	\$179 94	
From Six Year Improvement Certifi- cates Purchased.....	7,058 89	
From Interest Improvement Certifi- cates Purchased.....	55 23	
	<hr/>	\$19,081 57
Total.. .. .		<hr/> <hr/> \$200,517 79

**EXHIBIT No. 6.*****SPECIAL ASSESSMENT ACCOUNT.***

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Paid Six Year Improvement Certificates issued under Chapters 217 and 289, Laws of 1895.....	\$112,344 46	
Paid Six Year Improvement certificates issued under Chapter 166, Laws of 1894.....	9,200 00	
	<hr/>	\$121,544 46
Paid Interest Six Year Improvement Certificates, Laws, 1894 and 1895		31 47
Transferred to City Treasury Assessment. Account to pay Salaries Commissioners of Assessment...	\$5,765 00	
Loan Account for Expenses Improvement Laws, 1894 and 1895 (From Assessment Account).....	33,249 93	
	<hr/>	39,014 93
Transferred to City Treasury Bond Account, to pay part \$36,639, 5% Joint Outlet Sewer Bonds, due May 1, 1897.....		12,639 00
Transferred to City Treasury Special General to pay Interest on Six Year Improvement Certificates (Interest Received on Account Assessments).....	2,400 00	
	<hr/>	\$175,629 86
Balance in City Treasury, November 30, 1897.....		24,887 93
Grand Total.....		<hr/> <hr/> \$200,517 79

**EXHIBIT No. 7.****SPECIAL GENERAL ACCOUNT.**

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury December 1, 1896.....		\$4,102 70
From Deposits and Payments, Account of Sale of Property for Unpaid Adjusted Taxes, &c.....	\$38,786 57	
From Redemption of Lots Sold for Unpaid Adjusted Taxes, &c.....	48,526 01	
From Redemption of Lots (Old Account)	421 25	
From Property Purchased by the City, and since Redeemed or assigned:		
At Sales for Unpaid Adjusted Taxes.....	17,551 44	
From Interest on Certificates of Sale for Property Purchased by the City:		
For Unpaid Adjusted Taxes.....	4,025 28	
From Subsequent Taxes on Property purchased by the City and since redeemed or assigned:.....	\$5,363 79	
From Interest on Subsequent Taxes. ..	404 72	
	<hr/>	5,768 51
From Sale of Property Purchased by the City at sales for Unpaid Adjusted Taxes &c. (Deeds given Purchaser).....		2,641 25
From Rent and Damages of Property Purchased by the City at Sales for Unpaid Adjusted Taxes &c..		1,530 80
From Return of Expenses charged against property purchased by the City at Tax Sales .....		1,881 71
From Payment on account of Martin Act, Property Sold by the City at Public Auction:		
Sale of March 25 and 26, 1896....	\$2,773 60	
Sale of June 16 and 23, 1897.....	69,804 50	
	<hr/>	72,578 10
From Subsequent Taxes Returned....		416 08
From Sale $4\frac{1}{2}\%$ Six Year Improvement Certificates Purchased.....	\$66,324 21	
From Interest.....	331 30	
	<hr/>	66,655 51

Transferred from City Treasury, Special Assessment, to pay Interest on Six Year Improvement Certificates...		\$2,400 00
From Sale of 4% Temporary Loan Bonds, to pay interest on Six Year Improvement Certificates.		19,696 39
From Sale of 4% Tax Redemption Bonds, Due Option of the City, proceeds used in payment for Property Purchased by the City for Unpaid Adjusted Taxes, &c.		5,060 09
From Sale of 4% Subsequent Tax Bonds, due Option of the City, proceeds used to pay Subsequent Tax and Assessments on Property Purchased by the City for Unpaid Adjusted Taxes, &c. ....		40,900 00
From Tax Arrearage Fund, 1893:		
To pay interest due January 1, 1897, on \$325,000 4½% Tax Arrearage Bonds, due January 1, 1900, Account Taxes, 1893 .....	\$7,312 50	
To pay interest due July 1, 1896, on \$325,000 4½% Tax Arrearage Bonds, due January 1, 1900, Account Taxes, 1893..	7,312 50	
	<hr/>	14,625 00
From Tax Arrearage Fund, 1892:		
To pay interest due January 1, 1897, on \$412,000 4½% Tax Arrearage Bonds, due May 10, 1899, Account Taxes, 1892 .....	\$9,270 00	
To pay Interest due July 1, 1897 on \$412,000 4½% Tax Arrearage Bonds, due May 10, 1899, Account Taxes, 1892 .....	9,270 00	
	<hr/>	18,540 00
From Taxes Arrearage Fund, 1891:		
To pay Interest due January 1, 1897 on \$410,000, 4½% Tax Arrearage Bonds, due January 1, 1898, Account Taxes, 1891.	\$9,225 00	
To pay Interest due July 1, 1897, on \$410,000, 4½% Tax Arrearage Bonds, due January 1, 1898, Account Taxes, 1891..	9,225 00	
	<hr/>	18,450 00



## From Tax Arrearage Fund, 1390:

To pay Interest due January 1, 1897 on \$434,000, 5% Tax Arrearage Bonds due January 1, 1897, Account Taxes, 1890..	\$10,850 00	
To pay Interest due July 1, 1897, on \$170,000, 4½% Tax Arrearage Bonds, due January 1, 1897, Account Taxes, 1890..	3,825 00	\$14 675 00
	<hr/>	

## From Tax Arrearage Fund, 1889:

To pay Interest due January 1, 1897, on \$100,500, 4½% Tax Arrearage Bonds, due July 1, 1898, Account Taxes, 1889.	\$1 511 65	
To pay Interest due July 1, 1897, on \$100,500, 4½% Tax Arrearage Bonds, due July 1, 1898, Account Taxes, 1889.....	2,261 25	3,772 90
	<hr/>	

## From Tax Arrearage Fund, 1888:

To pay Interest due October 1, 1897, on \$245,000, 4% Tax Arrearage Bonds, due October 1, 1898, Account Taxes, 1888.		4,900 00
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## From Tax Arrearage Fund:

To pay Interest due April 1, 1897, on \$55,000, 3½% Tax Arrearage Bonds, due January 1, 1898, and on \$386,000, 3½% Tax Arrearage Bonds, due April 1, 1899, Account Taxes, 1875 to 1887.....	\$7,717 50	
To pay Interest due October 1, 1897, on \$55,000, 3½% Tax Arrearage Bonds, due January 1, 1898, and on \$386,000, 3½% Tax Arrearage Bonds, due April 1, 1899, Account Taxes, 1875 to 1887 .....	7,717 50	15,435 00
	<hr/>	

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 \$418,336 89

Total.....

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 \$422,439 59
 

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**EXHIBIT No. 8.****SPECIAL GENERAL ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Paid 4% Redemption of Land Bonds, due Option of City, Account Adjusted Taxes.....	\$75,884 25	
Paid 4% Subsequent Tax Bonds, due Option of City.....	40,000 00	
Paid 4% Redemption of Land Bonds, due Option of City, Account Taxes 1889 .....	1,000 00	
Paid for Property purchased by the City at Sales for Unpaid Adjusted Taxes &c.....	5,060 09	
Paid Subsequent Taxes and Assessments on Property purchased by the City at Sales for Unpaid Adjusted Taxes &c.....	23,533 03	
Paid Purchasers the Amount received for the Redemption of Lands, Sold for Unpaid Adjusted Taxes &c.....	46,301 35	
Paid Interest on 4% Redemption of Land Bonds, due Option of City, Account Taxes 1889 .....	160 00	
Paid Interest on 4% Redemption of Land Bonds, due Option of City, Account Adjusted Taxes.....	7,655 10	
Paid Interest on 4% Subsequent Tax Bonds, due Option of City .....	502 25	
Purchased 6 year Improvement Certificates.....	54,580 85	
Paid Interest on 6 year Improvement Certificates Purchased.....	284 37	
Paid Commissions on Rents Collected on Property Purchased by the City at Sales for Unpaid Adjusted Taxes &c.....	85 07	
	<hr/>	\$255,046 36
Paid Interest due January 1, 1897:		
On \$325,000, 4½% Tax Arrearage Bonds, Account Taxes 1893, due January 1, 1900.....	\$7,312 50	
On \$412,000, 4½% Tax Arrearage Bonds, Account Taxes 1892, due May 10, 1899.....	9,270 00	

On \$410,000, $4\frac{1}{2}\%$ Tax Arrearage Bonds, Account Taxes 1891, due January 1, 1898.....	\$9,225 00	
On \$434,000, $4\frac{1}{2}\%$ Tax Arrearage Bonds, Account Taxes 1890, due January 1, 1897.....	10,850 00	
On \$100,500, $4\frac{1}{2}\%$ Tax Arrearage Bonds, Account Taxes 1889, due July 1, 1898.....	1,511 65	\$38,169 15
<hr/>		
Paid Interest due July 1, 1897:		
On \$325,000, $4\frac{1}{2}\%$ Tax Arrearage Bonds, Account Taxes 1893, due January 1, 1900.....	\$7,812 50	
On \$412,000, $4\frac{1}{2}\%$ Tax Arrearage Bonds, Account Taxes 1892, due May 10, 1899.....	9,270 00	
On \$410,000, $4\frac{1}{2}\%$ Tax Arrearage Bonds, Account Taxes 1891, due January 1, 1898.....	9,225 00	
On \$170,000, $4\frac{1}{2}\%$ Tax Arrearage Bonds, Account Taxes 1890, due January 1, 1899.....	3,825 00	
On \$100,500, $4\frac{1}{2}\%$ Tax Arrearage Bonds, Account Taxes 1889, due July 1, 1898.....	2,261 25	31,893 75
<hr/>		
Paid Interest due April 1, 1897, on \$55,000, $3\frac{1}{4}\%$ Tax Arrearage Bonds, due January 1, 1898, and on 386,- 000, $3\frac{1}{4}\%$ Tax Arrearage Bonds, due April 1, 1899, Account Taxes, 1875, to 1887.....	7,717 50	
<hr/>		
Paid Interest due October 1, 1897, on \$55,000, $3\frac{1}{4}\%$ Tax Arrearage Bonds, due January 1, 1898, and on \$386,000 $3\frac{1}{4}\%$ Tax Arrearage Bonds, due April 1, 1899, Ac- count Taxes, 1875 to 1887.....	7,717 50	
<hr/>		
Paid Interest due April 1, 1897, on \$245,000, 4% Tax Arrearage Bonds, due October 1, 1898, Ac- count Taxes, 1888.....	4,443 56	
<hr/>		
Paid Interest due October 1, 1897 on \$245,000, 4% Tax Arrearage Bonds, due October 1, 1898, Account Taxes, 1888.....	4,900 00	\$94,841 46
<hr/>		

Paid Interest on Six Year Improvement Certificates, (Laws, 1894 and 1895.....			\$18,777 68
Distribution of Deposits and Payments received from Property sold for Unpaid Adjusted Taxes, &c.:			
To Tax Arrearage Fund:			
Adjusted Taxes, 1875 to 1887, inclusive.....	\$3,084 48		
Interest on Adjusted Taxes, &c.:	4,399 62		
		\$7,484 10	
To Tax Arrearage Fund, 1893:			
Adjusted Taxes, 1893.....		4,411 44	
To Tax Arrearage Fund, 1892:			
Adjusted Taxes, 1892.....		4,816 19	
To Tax Arrearage Fund, 1891:			
Adjusted Taxes, 1891.....		3,402 83	
To Tax Arrearage Fund, 1890:			
Adjusted Taxes, 1890.....		2,742 66	
To Tax Arrearage Fund, 1889:			
Adjusted Taxes, 1889.....		2,012 20	
To Tax Arrearage Fund, 1888:			
Adjusted Taxes, 1888.....		1,101 90	
To Sinking Fund, 1873:			
Adjusted Taxes, 1872 and Previous Years.....	\$51 86		
Adjusted Taxes, 1873 and 1874..	175 00		
		226 86	
			26,198 18
To General Account:			
Advertising Sale for Unpaid Adjusted Taxes, &c.....	\$830 00		
Adjusted Taxes, 1894.....	4,320 85		
Adjusted Taxes, 1895.....	168 71		
		\$5,319 56	
To Water Account:			
Adjusted Water Rents.....		2,789 21	
To Assessment Account:			
Adjusted Assessments.....		4,253 10	
To Surplus Account:			
Amount of Surplus money received from Sales of Property for Unpaid Adjusted Taxes, &c.....		226 52	
			12,588 39
Transfer to City Treasury, General Account, to correct error.....		\$421 25	
Transfer to City Treasury, Adjusted Lien Account, to correct error of payment of Commission (Stevens).		23 90	
			445 15
			\$407,897 22
Balance in City Treasury, November 30, 1897.....			14,542 37
Grand Total.....			\$422,439 59



**EXHIBIT No. 9.*****SPECIAL SCHOOL ACCOUNT.***

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$23,855 00
From Liquor License Account on account of 25% of Liquor License Fees:		
License Year 1896-1897.....	\$15,000 00	
License Year 1897-1898.....	60,000 00	
	<hr/>	75,000 00
Total.....		<hr/> <hr/> \$98,855 00

**EXHIBIT No. 10.*****SPECIAL SCHOOL ACCOUNT.***

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Paid on Account:		
Building School House No. 1.....	\$34,764 50	
Building School House No. 9....	10,883 79	
	<hr/>	\$45,148 29
Paid for Advertising.....	105 70	
Paid for Supplies.....	4 80	
	<hr/>	\$45,258 79
Balance in City Treasury, November 30, 1897.....		53,596 21
Grand Total.....		<hr/> <hr/> \$98,855 00

**EXHIBIT No. 11.*****SPECIAL STREET ACCOUNT.***

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....			\$7,301 16
From Liquor License Account on ac- count of 50 % of Liquor License Fees:			
License year 1896-1897.....	\$35,813 00		
License year 1897-1898.....	127,517 97		
		\$163,330 97	
From Consolidated Traction Co., their portion cost bridge Cornelison Avenue and Montgomery Street.		2,782 93	
From Repaving Secaucus Road.....		717 65	
From Sale Horses, Wayne St. Stable...		144 50	
			166,976 05
Total.....			\$174,277 21

**EXHIBIT No. 12.****SPECIAL STREET ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Paid for Labor, Material and Inspector's Fees on Special Improvements..		\$38,409 11
Paid for Repairs to Streets, &c:		
Henry Byrne, Contract No. 894..	\$3,714 11	
Michael Mullery, Contract No. 925.....	1,642 59	
The Barber Asphalt Paving Co., Contracts Nos. 929 and 968..	30,685 16	
John J. Shea, Contract No. 958..	6,534 14	
Henry Byrne, Contract No. 815..	911 85	
H. F. Hayes, Contract No. 901..	60 25	
D. D. Clark, Contract No. 955...	425 75	
Edward O'Neill, Contract No. 956.....	1,292 75	
John Ballen, Contract No. 890...	27 38	
John Hopkins, Contract No. 1007.	1,925 50	
M. T. Connolly, Contract No. 1012 .....	2,569 60	
Rehill & Edwards, Contract No. 988.....	500 00	
Henry Byrne, Contract No. 1022.	1,310 24	
F. J. Hall, Contract No. 1017....	330 85	
The Barber Asphalt Paving Co., Contract No. 989.....	5,478 30	
		57,408 47
Paid Henry Puster, Attorney Holmes & Cogan Judgment.		498 00
Total Amount of Warrants Issued December 1, 1896 to November 30, 1897.....		\$96,315 58
Amount of Warrants Outstanding November 30, 1896.....		732 80
		\$97,048 38
Amount of Warrants Outstanding November 30, 1897.....		269 47
		\$96,778 91
Amount of Warrants paid.....		
Balance in City Treasury, November 30, 1897.....		77,498 30
Grand Total. ....		\$174,277 21

**EXHIBIT No. 13.*****ADJUSTED LIENS.***

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury December 1, 1896.....		\$38,664 10
From Collections (other than sales) of Adjusted Taxes, Assessments and Water Rents.....	\$117,762 63	
From Recording Deeds and Indexing under Martin Act.....	97 68	
From Six Year Improvement Certifi- cates Purchased.....	145,754 23	
From Interest on Six Year Improvement Certificates Purchased.....	3,291 71	
From City Treasury, Special General, to correct error of Payments of Commissions to Stevens.....	23 90	
	<hr/>	266,930 15
Total.....		<hr/> <hr/> \$305,594 25



**EXHIBIT No. 14.****ADJUSTED LIENS.**

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Paid Commissioners of Adjustment....	\$2,100 00	
Paid Advertising and Expenses.....	14,364 24	
Purchased Six Year Improvement Cer-		
tificates.....	47,876 24	
Interest on Certificates Purchased.....	128 01	
Return of Amount paid in error.....	1,054 16	
		\$65,522 65
Transferred to General Account:		
Adjusted Taxes, 1895.....	\$20,286 93	
Adjusted Taxes, 1894.....	27,628 46	
Advertising Adjusted Tax Sales.....	358 00	
		48,273 39
Transferred to Assessment Account:		
Adjusted Assessments.....		10,375 97
Transferred to Water Account:		
Adjusted Water Rents.....		11,451 96
Transferred to Tax Arrearage Fund:		
Adjusted Taxes, 1875 to 1887....	\$4,934 42	
Interest on Adjusted Taxes &c....	6,612 09	
		11,546 51
Transferred to Tax Arrearage Fund, 1893:		
Adjusted Taxes, 1893.....		46,835 21
Transferred to Tax Arrearage Fund, 1892:		
Adjusted Taxes, 1892.....		30,639 02
Transferred to Tax Arrearage Fund, 1891:		
Adjusted Taxes, 1891.....		23,480 67
Transferred to Tax Arrearage Fund, 1890:		
Adjusted Taxes, 1890.....		11,937 92
Transferred to Tax Arrearage Fund, 1889:		
Adjusted Taxes, 1889.....		9,983 32
Transferred to Tax Arrearage Fund, 1888:		
Adjusted Taxes, 1888.....		2,420 51
Transferred to Sinking Fund, 1873:		
Adjusted Taxes, 1873.....		259 82
Rent of Property paid in error.....		23 90
		<hr/> \$272,750 85
Balance in City Treasury,		
December 1, 1897.....		32,843 40
Grand Total.....		<hr/> \$305,594 25 <hr/>

**EXHIBIT No. 15.****BOND ACCOUNT.**

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury December 1, 1896.....		\$1,000 00
From Sale of Bonds:		
4½% Tax Arrearage Bonds, Account Taxes, 1890, due January 1, 1899.....	\$170,000 00	
4½% Refunded General Bonds, due May 1, 1927.....	450,000 00	
4% Joint Outlet Sewer Bond, due on demand.....	24,000 00	
4% School Bonds, due August 2, 1927.....	100,000 00	
		<hr/>
		\$744,000 00
From Premium and Interest on Bonds Sold:		
On \$450,000, 4½% Refunded General Bonds, due May 1, 1927.....	\$33,885 00	
On \$200,000, 4% School Bonds, due August 2, 1927.....	7,895 24	
		<hr/>
		41,780 24
From Sinking Fund, 1873:		
To pay, 4% Temporary Loan Bond due December 1, 1896.....	\$300 00	
To pay part of \$500,000 Funded Debt Bonds due May 1, 1897.....	50,000 00	
		<hr/>
		50,300 00
From Sinking Fund January 1, 1897:		
To pay 4% Engine House Bonds due January 1, 1897.....		7,000 00
From Tax Arrearage Fund, 1890:		
To pay 5% Tax Arrearage Bonds Account Taxes, 1890, due January 1, 1897.....		264,000 00
From Special Assessment Account:		
To pay part of \$36,639 Joint Outlet Sewer Bonds, due May 1, 1897.....		12,639 00
		<hr/>
		1,119,719 24
Total.....		<hr/>
		\$1,120,719 24

**EXHIBIT No. 16.****BOND ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Paid 4% Temporary Loan Bond due Dec. 1, 1896 (General Account)..	\$300 00	
Paid 4% Engine House Bond due January 1, 1897 (General Account) .....	7,000 00	
Paid 5% Tax Arrearage Bonds account Taxes 1890, due January 1, 1897 (General Account).....	434,000 00	
Paid 5% Joint Outlet Sewer Bonds due January 1, 1897 (General Account)	36,639 00	
Paid 7% Funded Debt Bonds due May 1, 1897 (General Account).....	488,500 00	
Paid 4% Temporary Loan Bonds due on demand (Schools).....	100,000 00	
	<hr/>	\$1,066,439 00
Transfer to Sinking Fund, May 1, 1927:		
Premium and Interest received on \$450,000 4½% Refunded General Bonds (Gold) due May 1, 1927 ....		
		33,885 00
	<hr/>	\$1,100,324 00
Balance in City Treasury,		
November 30, 1897.....		20,395 24
Grand Total.....		<hr/> <hr/> \$1,120,719 24

**EXHIBIT No. 17.**  
**CITY HALL ACCOUNT.**

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury December 1, 1896.....			\$42,914 26
From Sale of 4% New City Hall Bonds, due:			
February 1, 1904.....	\$4,000 00		
February 1, 1905.....	10,000 00		
February 1, 1906.....	10,000 00		
February 1, 1907.....	10,000 00		
	<hr/>	\$34,000 00	
From Sale 4% Temporary Loan Bond due on demand.....		38,548 40	
From Rebate on Insurance.....		264 91	
From Sale Building Old Board of Works		680 00	
		<hr/>	73,493 31
Total.....			<hr/> <hr/> \$116,407 57

**EXHIBIT No. 18.**  
**CITY HALL ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1896, TO NOVEMBER 30, 1897.

Paid Thomas Harrington, Contract No. 213A.....	\$4,500 00	
Paid H. J. Harned, Contract No 183A..	2,441 00	
Paid W. W. Farrier, Contract No. 139A.	908 00	
Paid R. English, Contract No. 136A...	9,036 00	
Paid Miles Tube Company, Contract No. 195A.....	1,899 00	
Paid W. W. Farrier, Contract No. 216A.	1,274 50	
Paid Fagan Iron Works, Contract No. 231A.....	947 00	
Paid St. Louis Art Metal Company, Contract No. 212A.....	23,250 00	
Paid N. Y. & N. J. Telephone Co., Contract No. 209A.....	1,740 00	
Paid Derby Desk Co., Contract No. 252A.....	5,000 00	
Paid Fagan Iron Works, Contract No. 224A.....	489 00	
Paid John Kiernan, Contract No. 223A.	728 00	
Paid John Kiernan, Contract No. 138A.	10,870 00	
Paid Lord & Taylor, Contract No. 225A.	4,620 73	
Paid Derby, Abercrombie & Co., Contract No. 236A.....	400 68	
		\$68,094 91
Paid Davis, Reed and Alexander, fixing Walls, &c.....	\$250 00	
Paid John Kiernan, flooring.....	490 00	
Paid B. Donaldson, Doors, &c.....	712 00	
Paid Herman Kreidler, Expert on roof..	45 00	
Paid Fagan Iron Works, Supplies.....	780 12	
Paid Harned & Mitchell, Painting, &c..	851 40	
Paid T. W. Dorsett, Supplies.....	240 00	
Paid M. Tasker & Co., Electric Light Poles.....	457 44	
Paid W. W. Farrier, Repairs, &c.....	36 22	
Paid P. E. Martin, Repairs.....	8 50	
Paid L. H. Broome, Extra Services....	1,062 20	
Paid Mitchell, Vance & Co., Supplies..	200 00	
Paid the Fairbanks Co., Scales.....	350 00	
Paid Wood & Menagh, Supplies.....	755 05	
Paid Miles Pneumatic Tube Co., Extra.	269 77	
Paid Feury Mfg. Co., Elevator.....	95 00	



Paid Brauer, Ancher & Ransom, Supplies.....	\$64 42	
Paid the Barber Asphalt Paving Co....	17 30	
Paid Western Electric Co.....	732 88	
Paid Thomas Harrington.....	1,256 99	
Paid Lord & Taylor, Supplies.....	26 65	
Paid H. F. Hayes, Supplies .....	78 00	
Paid James F. Bush, Services and Supplies.....	1,998 20	
Paid J. W. Harrison, Supplies.....	344 65	
Paid C. A. Schaefer, Supplies.....	98 50	
Paid E. Inhauser, Supplies.....	47 00	
Paid P. H. Hanley, Repairs and Supplies.....	213 50	
Paid Auerbacher & Veninio, Supplies..	21 50	
Paid P. Semmer Glass Co., Supplies...	175 00	
Paid N. Y. Standard Watch Co., Clocks	420 00	
Paid D. A. Beckwith, Supplies.....	781 00	
Paid T. W. Leake, Paint.....	100 00	
Paid C. Gulberg, Repairing Clock.....	30 00	
Paid J. Ringle & Son, Repairing Roof..	390 00	
Paid J. O. Donohue, Corporate Seal....	320 00	
Paid Manhattan Brass Co.....	66 00	
Paid P. Derby & Co.....	90 00	
Paid J. L. Smith, Supplies.....	164 50	
Paid J. Dickson & Bro., Supplies.....	390 00	
Paid Yale & Towne Mfg., Mail Boxes..	300 00	
Paid Savage & Callery, Supplies.....	324 00	
Paid Mrs. H. J. Hunter, Supplies.....	5 00	
Paid for Services and Advertising.....	3,442 30	
	<hr/>	
	\$18,500 00	\$86,595 00
Balance in City Treasury,		
November 30, 1897.....		29,812 57
Grand Total.. . . .		<hr/>
		\$116,407 57
		<hr/>

**EXHIBIT No. 19.*****SURPLUS ACCOUNT.***

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$2,129 92
From amount received at sales for Ad- justed Taxes, &c.; in excess of City Liens:		
Sale of April 14, 1897.		
Sale No. 7496, Block 809, Lot 41, Grace street.....	\$151 52	
Sale No. 7349, Block 590-2023, Lot 51, Pacific Avenue.....	75 00	
		226 52
		<hr/> \$2,356 44

**EXHIBIT No. 20.**  
***SURPLUS ACCOUNT.***

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Paid<sup>n</sup> Amount of Surplus Received at  
 Sundry Sales, as follow:

Sale No. 5349, Block 1256, Lot G, Newark Bay.....	\$29 87	
Sale No. 7496, Block 809, Lot 41, Grace Street .....	151 52	
Sale No. 7349, Block 590-2023, Lot 51, Pacific Avenue.....	75 00	
Sale No. 178, Block 216-217, Lots 51 to 62 B, York Street.....	124 25	
Sale No. 100, Block 269, Lot D, Jersey Avenue.....	263 03	
Sale No. 5561, Block 1348, Lot 24, Stevens Avenue.....	41 27	
	<hr/>	\$684 94
Balance in City Treasury, November 30, 1897.....		1,671 50
Grand Total.....		<hr/> <hr/> \$2,356 44

**EXHIBIT NO. 21.*****SIDEWALK ACCOUNT.***

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1,	
1896.....	\$4,680 97

**EXHIBIT No. 22.*****SIDEWALK ACCOUNT.***

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, November 30,	
1897.....	\$4,680 97

**EXHIBIT No. 23.*****SPECIAL BOND ACCOUNT No. 2.***

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1,	
1896.....	\$95 43





**EXHIBIT No. 26.****LIQUOR LICENSE ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Transfer to Special Street Account, on  
account of 50% of Liquor License Fees  
&c, received:

Account, License Year 1896-1897	\$35,813 00	
Account, License Year 1897-1898	127,517 97	
		\$163,330 97

Transfer to Special School Account, on  
account of 25% of Liquor License Fees  
&c., received:

Account, License Year 1896-1897	\$15,000 00	
Account, License Year 1897-1898	60,000 00	
		75,000 00

Paid for Advertising..... 211 00

Return of License and Transfer Fees... 5,440 40

Transfer to Sundry Sinking Funds,  
Account 25% License Fees &c. received  
to July 1, 1897:

Sinking Fund, 1873.....	\$15,000 00	
Sinking Fund, 1889, No. 1.....	30,000 00	
Sinking Fund, 1901, July 24....	1,000 00	
Sinking Fund, 1902, Sept. 10....	1,000 00	
Sinking Fund, 1882, No. 2.....	13,500 00	
Sinking Fund, 1882, No. 1.....	4,500 00	
		65,000 00

Balance in City Treasury, \$308,982 37

November 30, 1897..... 65,887 04

Grand Total..... \$374,869 41

**EXHIBIT No 27.**  
**BONDED DEBT (EXCEPT WATER ACCOUNT), DECEMBER 1, 1897.**

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable.	C. or Reg.	Year Due.	Issued by	General.	Assessment.
	To Pay for Property Purchased at Sales for Adjusted Taxes....	4%	With Bond	Registered.	Opt'n of City	Consol'd City	\$324,474 89	
	To Pay for Property Purchased at Sales for Taxes, 1889.....	4%	"	"	"	"	90,000 00	
	To Pay for Property Purchased at Sales for Taxes, 1888.....	4%	"	"	"	"	39,000 00	
	To Pay Subsequent Taxes on Property Purchased at Tax Sales	4%	"	"	"	"	108,000 00	
1897	Joint Outlet Sewer (J. C. & W. H.)	4%	Jan. & July	"	Demand	"	24,000 00	
1897	Salaries-Fire Department.....	4%	"	"	Jan. 1, 1898	"	12,375 09	
1889	*Tax Arrearage (Account Taxes, 1875 to 1887).....	3½%	Apr. & Oct.	"	Jan. 1, 1898	"	55,000 00	
1893	*Tax Arrearage (Account Taxes, 1891).....	4½%	Jan. & July	"	Jan. 1, 1898	"	410,000 00	
1890	Police Headquarters.....	4½%	"	"	Jan. 1, 1898	"	5,000 00	
1895	New Armory.....	4½%	"	"	Jan. 1, 1898	"	1,000 00	
1896	New City Hall.....	4%	Feb. & Aug.	"	Jan. 1, 1898	"	10,000 00	
1891	New City Hall.....	5%	"	"	Feb. 10, 1898	"	10,000 00	
1869	Public Schools.....	7%	Jan. & July	C. & Reg. Registered.	July 1, 1898	Bergen.	50,000 00	
1896	*Tax Arrearage (Account Taxes, 1889).....	4½%	"	"	July 1, 1898	Consol'd City	100,500 00	
1897	Street Lighting.....	4%	"	"	July 1, 1898	"	3,800 00	
1896	*Tax Arrearage (Account Taxes 1888).....	4%	Apr. & Oct.	"	Oct. 1, 1898	"	245,000 00	
1897	*Tax Arrearage (Account Taxes 1890).....	4%	Jan. & July	"	Jan. 1, 1899	"	170,000 00	
1897	Salaries-Fire Department.....	4½%	"	"	Jan. 1, 1899	"	12,375 08	
1890	Police Headquarters.....	4%	"	"	Jan. 1, 1899	"	5,000 00	
1891	Police Department Buildings.....	5%	"	"	Jan. 1, 1899	"	10,900 00	

1895 New Armory.....	4½%	Jan. & July	Registered.	Jan. 1, 1899	Consol'd City	1,000 00
1896 New City Hall.....	4%	Feb. & Aug.	"	Jan. 1, 1899	"	10,000 00
1891 New City Hall.....	5%	"	C. & Reg.	Feb. 10, 1899	"	10,000 00
1889 *Tax Arrearage (Account Taxes, 1875 to 1887).....	3½%	Apr. & Oct.	Registered.	Apr. 1, 1899	"	886,000 00
1894 *Tax Arrearage (Account Taxes, 1892).....	4½%	Jan. & July	"	May 10, 1899	"	412,000 00
1897 Street Lighting.....	4%	"	"	July 1, 1899	"	3,800 00
1895 *Tax Arrearage (Account Taxes, 1893).....	4½%	"	"	Jan. 1, 1900	"	325,000 00
1870 Public Schools.....	7%	"	"	Jan. 1, 1900	Bergen.	100,000 00
1891 Police Department Buildings.....	5%	"	"	Jan. 1, 1900	Consol'd City	9,000 00
1890 Police Headquarters.....	4%	"	"	Jan. 1, 1900	"	5,000 00
1895 New Armory.....	4½%	"	"	Jan. 1, 1900	"	1,000 00
1896 New City Hall.....	4%	"	"	Jan. 1, 1900	"	10,000 00
1891 New City Hall.....	5%	Feb. & Aug.	"	Jan. 1, 1900	"	10,000 00
1870 Public School.....	7%	Jan. & July	C. & Reg.	Feb. 10, 1900	"	10,000 00
1870 Morgan Street Dock.....	7%	"	Registered.	Apr. 2, 1900	Hudson City	50,000 00
1897 Street Lighting.....	4%	"	C. & Reg.	June 8, 1900	Consol'd City	125,000 00
1897 Joint Outlet Sewer.....	4%	"	Registered.	July 1, 1900	"	3,800 00
1890 Police Headquarters.....	4%	"	"	Jan. 1, 1901	"	36,768 64
1895 New Armory.....	4½%	"	"	Jan. 1, 1901	"	5,000 00
1896 New City Hall.....	4%	Feb. & Aug.	"	Jan. 1, 1901	"	1,000 00
1891 New City Hall.....	5%	"	"	Jan. 1, 1901	"	10,000 00
1897 Street Lighting.....	4%	Jan. & July	C. & Reg.	Feb. 10, 1901	"	10,000 00
1893 Engine House.....	4½%	"	Registered.	July 1, 1901	"	3,800 00
1890 Police Headquarters.....	4%	"	"	July 24, 1901	"	8,000 00
1896 New City Hall.....	4%	"	"	Jan. 1, 1902	"	5,000 00
1891 New City Hall.....	5%	Feb. & Aug.	"	Feb. 1, 1902	"	10,000 00
1897 Street Lighting.....	4%	Jan. & July	C. & Reg.	Feb. 10, 1902	"	10,000 00
1894 Engine House.....	4½%	Mch. & Sep.	Registered.	July 1, 1902	"	3,800 00
1891 New City Hall.....	4%	Feb. & Aug.	"	Sept. 10, 1902	"	8,000 00
1897 Street Lighting.....	4%	"	"	Feb. 1, 1903	"	10,000 00
1890 Police Department Buildings.....	4½%	Jan. & July	C. & Reg.	Feb. 10, 1903	"	10,000 00
1896 Fire Department Buildings.....	4½%	Apr. & Oct.	Registered.	July 1, 1903	"	3,800 00
1896 New City Hall.....	4%	Jan. & July	"	Oct. 1, 1903	"	5,000 00
1891 New City Hall.....	5%	Feb. & Aug.	"	Dec. 28, 1903	"	4,000 00
1884 City of Jersey City.....	6%	Apr. & Oct.	C. & Reg.	Feb. 1, 1904	"	10,000 00
			"	Feb. 10, 1904	"	10,000 00
			"	Apr. 1, 1904	"	1,000,000 00

# **EXHIBIT NO. 27.—Bonded Debt (Except Water Account) Continued.**

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable	C. or Reg.	Year Due.	Issued by	General.	Assessment.
1887	Street Lighting.....	4%	Jan. & July	C. & Reg.	July 1, 1904	Consolidated City	\$3,800 00	
1890	Police Department Buildings.....	4½%	Apr. & Oct.	Registered.	Oct. 1, 1904	"	5,000 00	
1891	Police Department Buildings.....	4½%	Jan. & July	"	Jan. 1, 1905	"	5,000 00	
1897	New City Hall.....	4%	Feb. & Aug.	"	Feb. 1, 1905	"	10,000 00	
1891	New City Hall.....	5%	"	C. & Reg.	Feb. 10, 1905	"	10,000 00	
1875	To Fund Assessment Bonds.....	7%	June & Dec.	"	June 1, 1905	"		\$600,000 00
1897	Street Lighting.....	4%	Jan. & July	Registered	Jan. 1, 1905	"	3,800 00	
1891	Police Department Buildings.....	4½%	"	"	Jan. 1, 1906	"	5,000 00	
1876	To Fund Assessment Bonds.....	7%	"	C. & Reg.	Jan. 1, 1906	"		300,000 00
1874	Improvement.....	7%	"	Registered.	Jan. 3, 1906	"	60,000 00	
1897	New City Hall.....	4%	Feb. & Aug.	"	Feb. 1, 1906	"	10,000 00	
1891	New City Hall.....	5%	"	C. & Reg.	Feb. 10, 1906	"	10,000 00	
1897	Street Lighting.....	4%	Jan. & July	Registered.	Jan. 1, 1907	"	3,800 00	
1891	Police Department Buildings.....	4½%	"	"	Jan. 1, 1907	"	5,100 00	
1897	New City Hall.....	4%	Feb. & Aug.	"	Feb. 1, 1907	"	10,000 00	
1891	New City Hall.....	5%	"	C. & Reg.	Feb. 10, 1907	"	10,000 00	
1897	Street Lighting.....	4%	Jan. & July	Registered.	July 1, 1907	"	3,800 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1908	"	10,000 00	
1892	Police Department Buildings.....	5%	Jan. & July	Registered.	Jan. 1, 1909	"	20,000 00	
1879	To Fund Floating Debt.....	6%	Feb. & Aug.	C. & Reg.	Feb. 1, 1909	"	1,353,000 00	
1897	Fire Department Buildings.....	4%	Jan. & July	Registered.	June 1, 1909	"	12,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1909	"	10,000 00	
1891	New City Hall.....	5%	"	"	Feb. 10, 1910	"	10,000 00	
1897	Police Department Buildings.....	4%	Jan. & July	Registered.	Feb. 15, 1910	"	7,500 00	
1880	To Pay Maturing Bonds.....	6%	June & Dec.	"	June 1, 1910	"	450,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	"	Feb. 10, 1911	"	10,000 00	
1881	To Pay Difference Between Old and New Assessments.....	5%	Apr. & Oct.	"	Apr. 1, 1911	"	150,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	"	Feb. 10, 1912	"	10,000 00	
1894	New City Hall (Gold).....	5%	Jan. & July	"	Jan. 1, 1913	"	20,000 00	

1872 City Government.....	7%	Jan. & July	Registered.	July 1, 1913	Consol'd City	550,000 00
1894 New City Hall (Gold).....	5%	"	"	Jan. 1, 1914	"	20,000 00
1894 New City Hall (Gold).....	5%	"	"	Jan. 1, 1915	"	20,000 00
1894 New City Hall (Gold).....	5%	"	"	Jan. 1, 1916	"	20,000 00
1891 Renew Maturing Assessment Bonds.....	5%	Apr. & Oct.	"	Apr. 1, 1916	"	1,469,000 00
1894 New City Hall (Gold).....	5%	Jan. & July	"	Jan. 1, 1917	"	20,000 00
1894 New City Hall (Gold).....	5%	"	"	Jan. 1, 1918	"	20,000 00
1894 New City Hall (Gold).....	5%	"	"	Jan. 1, 1919	"	20,000 00
1894 New City Hall (Gold).....	5%	"	"	Jan. 1, 1920	"	20,000 00
1894 New City Hall (Gold).....	5%	"	"	Jan. 1, 1921	"	20,000 00
1894 New City Hall (Gold).....	5%	"	"	Jan. 1, 1922	"	20,000 00
1892 Renew Maturing General Bonds..	5%	"	"	Jan. 2, 1922	"	200,000 00
1892 Renew Maturing Assessment Bonds.....	5%	"	C. & Reg.	Jan. 2, 1922	"	548,000 00
1894 New City Hall (Gold).....	5%	"	"	Jan. 1, 1923	"	350,000 00
1893 Renew Maturing Assessment Bonds (Gold).....	5%	Mch. & Sept.	"	Sept. 1, 1923	"	700,000 00
1894 Renew Maturing Assessment Bonds (Gold).....	5%	May & Nov.	"	May 1, 1924	"	600,000 00
1897 Parks (Gold).....	4%	"	"	May 1, 1927	"	100,000 00
1897 Renew Maturing General (Gold)...	4%	"	"	May 1, 1927	"	450,000 00
1897 Schools.....	4%	Feb. & Aug.	"	Aug. 2, 1927	"	200,000 00
Past due, not Presented for Payment.....	7%				Hudson City	1,750 00
Streets and Sewers.....	7%			June 1, 1894	Consol'd City	1,000 00
Funded Debt.....	7%			May 1, 1897	"	11,500 00
						<u>\$8,573,243 70</u>
						<u>\$4,218,000 00</u>

\*Interest Paid from Sinking Fund—not by General Tax.



**EXHIBIT No. 28.****TEMPORARY LOANS, DECEMBER 1, 1897.**

4%, Due on Demand, Account Taxes, 1894.....		\$74,000 00
4%, Due on Demand, Account Taxes, 1896....		475,000 00
4%, Due on Demand:		
Awards, Opening Monticello Avenue.....	\$21 305 00	
Awards, Opening Jackson Place.....	2,450 00	
Awards, Opening Mercer Street.....	15,406 39	
Awards, Mill Creek Sewer.....	2,433 94	
Damages, Widening West Side Avenue.....	1,885 16	
Damages, Cator Avenue.....	400 47	
Damages, Custer Avenue.....	1,829 94	
Awards, DeKalb Avenue.....	1,808 74	
Awards, Pearsall Avenue.....	4,231 10	
Awards, Runyon Avenue.....	824 50	
	<hr/>	52,575 24
4%, Due on Demand:		
Expenses, South Cove Case.....	\$5,341 72	
Expenses, Laws, 1895.....	30,000 00	
Interest, Six Year Improvement Certificates.....	19,696 39	
City Hall (Anticipation of the Sale of Old Buildings).....	38,548 40	
	<hr/>	93,586 51
4%, Due December 1, 1897:		
Repairs to School Buildings.....	\$26,489 65	
Repairs, Sewers, &c.....	4,000 00	
Cleaning Streets.....	5,000 00	
Expenses, Railroad Case.....	15,227 49	
	<hr/>	50,717 14
4%, Due December 10, 1897:		
Counsel, Street Lighting.....	\$563 08	
Sewer, School No. 23.....	415 00	
Judgments.....	517 44	
Cleaning Streets.....	1,500 00	
Judgment.....	1,121 21	
Street Lighting.....	7,500 00	
Repairs to Old City Hall for School.....	3,500 00	
Judgment.....	244 60	
	<hr/>	15,361 33

4<sup>c</sup>/<sub>6</sub>, Due December 1, 1898:

Cleaning Sewers....	\$5,000 00	
Repairs to Unpaved Streets....	1,000 00	
Repairs to Office Overseer of Poor	787 50	
Expenses City Hall Commission.	8,420 00	
Judgments.....	4,225 98	
Claims—Board of Finance.....	7,000 00	
Repairs to School Buildings.....	31,229 90	
	<hr/>	\$57,663 38

4<sup>c</sup>/<sub>6</sub>, Due December 10, 1898:

Repairs to School No. 1, &c.....	\$4,611 60	
Assessment—Crescent Avenue..	252 09	
Salary—Irwin.....	1,122 23	
Expenses Special Elections.....	4,500 00	
	<hr/>	10,485 92
	<hr/>	<hr/>
		\$829,389 52

**EXHIBIT No. 29.****AMOUNT OF TAXES DUE AND UNPAID, DECEMBER 1, 1897.**

Taxes, 1873.....		\$29,290 57
Taxes, 1880.....	\$48,205 49	
Taxes, 1881.....	41,645 19	
Taxes, 1882.....	25,414 19	
Taxes, 1883.....	76,320 86	
Taxes, 1884.....	18,175 11	
Taxes, 1885.....	82,747 68	
Taxes, 1886.....	142,048 40	
Taxes, 1887.....	86,562 19	
		<hr/>
		521,119 11
Taxes 1888.....		129,360 62
Taxes, 1889.....		31,570 53
Taxes, 1890.....		109,199 08
Taxes, 1891.....		144,434 85
Taxes, 1892.....		214,286 53
Taxes, 1893.....		235,425 12
Taxes, 1894.....		304,124 17
Taxes, 1895.....		470,956 64
Taxes, 1896.....		587,697 16
Adjusted Taxes, 1872 and Previous Years.....	\$16,076 90	
Adjusted Taxes, 1873 and 1874.....	14,125 92	
Adjusted Taxes, 1875 to 1887.....	416,512 31	
Adjusted Taxes, 1888.....	68,400 85	
Adjusted Taxes, 1889.....	51,182 00	
Adjusted Taxes, 1890.....	42,840 60	
Adjusted Taxes, 1891.....	50,807 94	
Adjusted Taxes, 1892.....	50,590 80	
Adjusted Taxes, 1893.....	25,671 48	
Adjusted Taxes, 1894.....	17,381 16	
Adjusted Taxes, 1895.....	377 91	
		<hr/>
		753,967 87
		<hr/>
		\$3,531,432 25

**EXHIBIT No. 30.****AMOUNT OF ASSESSMENTS DUE AND UNPAID DECEMBER 1, 1897.**

Assessments, Old Account.....		\$1,447,678 39
Assessment Account, Laws 1894-1895 :		
Improvement Randolph Avenue.	\$1,276 48	
Improvement Gifford Place.....	698 24	
Improvement Crescent Avenue..	2,810 55	
Improvement 14th Street.....	3,382 21	
Improvement Oak Street.....	8,726 31	
Improvement St. Paul's Avenue.	9,937 37	
Improvement Pamrapo Avenue..	4,249 04	
Improvement Brown Place.....	468 60	
Sewer Larch Avenue.....	314 34	
Sewer Summit Avenue.....	890 40	
Sewer Ocean Avenue.....	1,592 66	
Improvement Clerk Street.....	1,569 55	
Improvement Sherman Avenue..	2,170 61	
Improvement Atlantic Street ...	6,870 39	
Improvement Claremont Avenue.	3,995 03	
Improvement Carteret Avenue..	1,743 48	
Improvement Sea View Avenue.	298 19	
Improvement Bostwick Place...	1,004 60	
Improvement Thorne Street.....	1,528 11	
Improvement Ogden Avenue....	1,604 45	
Improvement Arlington Avenue.	20,475 15	
Improvement Fairmount Avenue	2,779 40	
Improvement Jersey Avenue....	3,384 91	
Sewer St. Paul's Avenue.....	421 87	
Improvement Montgomery Street	1,415 99	
Sewer Garrison Avenue.....	202 94	
Sewer Nelson Avenue.....	9,033 34	
Improvement Lincoln Street.....	3,423 47	
Improvement Wilkes Street.....	434 60	
Sewer Marion Place.....	381 57	
Improvement Ege Avenue.....	680 40	
Sewer Cambridge Avenue.....	1,737 42	
Sewer Boyd Avenue.....	677 75	
Improvement Van Winkle Street	2,399 50	
Improvement Union Street.....	8,429 61	
Improvement Orchard Street....	2,787 66	
Sewer Columbia Avenue.....	824 36	
Sewer Kearney Avenue.....	658 90	
Sewer Harmon Street.....	622 10	
Sewer Henderson Street.....	1,460 80	
Improvement Hancock Avenue..	2,533 96	

Improvement Lake Street.....	\$1, 391 50
Improvement Oakland Avenue..	6,637 38
Sewer Van Wagenen Avenue....	837 18
Improvement Virginia Avenue..	2,539 40
Sewer Van Winkle Street.....	1,766 00
Sewer Duncan Avenue.....	984 00
Sewer Ogden Avenue.....	2,059 66
Sewer Randolph Avenue.....	334 60
Sewer Thorne Street.....	1,047 38
Improvement Lake Street.....	1,447 50
Sewer Central Avenue.....	212 00
Sewer Ege Avenue.....	671 50
Improvement Congress Street...	1,428 88
Sewer Pavonia Avenue.....	2,895 00
Sewer South Street.....	332 00
Sewer Irving Street.....	1,001 92
Improvement Pavonia Avenue..	3,544 39
Improvement Cottage Street...	2,347 84
Improvement Fairview Avenue..	1,216 11
Improvement Zabriskie Street...	5,815 86
Sewer Cambridge Avenue .....	196 08
Sewer Sherman Place.....	617 30
Sewer Tonnele Avenue .....	647 40
Sewer Leonard Street.....	1,701 00
Sewer Bayview Avenue.....	1,124 07
Improvement Cambridge Avenue	1,003 00
Sewer Myrtle Avenue .....	1,125 00
Improvement Van Winkle Street.	1,968 50
Improvement Claremont Avenue	3,910 20
Improvement Neptune Avenue..	5,337 09
Sewer Walker Avenue.....	1,689 51
Improvement Winfield Avenue..	2,165 30
Improvement North Street.....	798 12
Improvement Old Bergen Road .	2,049 00
Sewer Tonnele Avenue.....	2,555 79
Improvement Prescott Place ....	2,040 81
Improvement Cator Avenue ....	2,188 57
Sewer West Side Avenue.....	4,901 85
Improvement Garrison Avenue..	4,335 00
Improvement Grace Street.....	1,483 00
Improvement Hague Street.....	4,041 43
Improvement Linden Avenue....	3,041 69
Sewer Waverly Street.....	355 20
Sewer Clark Avenue .....	2,005 91
Sewer Broadway.....	830 00
Sewer Graham Street .....	326 39
Improvement Jones Street.....	1,557 69
Sewer Virginia Avenue.....	3,411 52



Improvement Clinton Avenue...	\$4,433 59	
Sewer Hoadley Avenue.....	3,086 28	
Sewer Harrison Avenue .....	1,745 41	
Improvement Glenwood Avenue.	12,086 44	
Improvement 13th Street.....	2,777 84	
Improvement Reservoir Avenue.	3,378 06	
Improvement Arlington Avenue.	693 88	
		\$244,014 33

## Assessments, Old :

Sewer West Side Avenue.....	\$7 00
Improvement Old Bergen Road..	8,257 83
Improvement Sip Avenue .....	2,722 48
Opening Cator Avenue .....	42 50
Improvement Sip Avenue.....	58 50
Sewer Parallel Morris Canal.....	17,500 00
Sewer Hatch Avenue.....	14,964 70
Sewer Park Street.....	6,128 06
Changing Grade West Side Avenue.....	7,602 55
Changing Grade Columbia Ave..	274 90
Improvement Old Bergen Road.:	4,114 54
Opening Neptune Avenue.....	551 35
Improvement Bowers Street....	8,300 92
Improvement Ogden Avenue....	13,772 75
Sewer Girard Avenue.....	1,663 25
Improvement West Side Avenue	11,880 32
Opening Prior Street.....	2,930 40
Sewer Summit Avenue.....	994 55
Sewer Dwight Street.....	65,581 23
Improvement 16th Street.....	199 00
Sewer Mill Creek.....	52,335 33
Improvement Sip Avenue.....	1,817 59
Sewer Waverly Street.....	1,706 78
Improvement Custer Avenue....	309 75
Sewer Leonard Street.....	55 00
Sewer Pine Street.....	80 43
Sewer Prospect Street.....	66 10
Sewer Woodlawn Avenue.....	138 25
Improvement Danforth Avenue..	8,695 20
Sewer Under Sidewalk.....	128 15
Sewer Montrose Avenue.....	292 40
Sewer Prior Street.....	87 10
Sewer Duncan Avenue.....	451 95
Opening Fremont Street.....	266 80
Opening 17th Street.....	380 10
Opening Lienau Place.....	2,133 40
Opening Nesbitt Place.....	2,222 05
Opening Pavonia Avenue .....	1,632 90

Opening 17th Street.....	\$133 55	
Opening Baldwin Avenue.....	393 50	
Opening Avenue E.....	216 00	
Sewer Ocean Avenue.....	380 56	
Sewer Grace Street.....	30 00	
	<hr/>	\$241,499 72
Adjusted Assessments .....		183,172 09
Improvements, Course of Construction:		
Improvement Magnolia Avenue.	\$8,971 02	
Opening and Extension Mercer Street.....	93,378 67	
Improvement Thirteenth Street..	84,092 53	
Opening Jackson Place.....	1,983 60	
Improvement West Side Avenue.	13,606 15	
Sewer Magnolia Avenue.....	949 30	
Sewer Old Bergen Road.....	12,696 01	
Sewer Third Street.. .....	6,814 62	
Sewer Clendenny Avenue.....	58,000 00	
Improvement Harmon Street....	3,782 81	
Improvement Central Avenue...	7,073 16	
Sewer First Street.....	1,000 00	
Sewer Bright Street .....	2,113 06	
Sewer Harmon Street.....	626 77	
Sewer Logan Street.....	400 00	
Improvement Stuyvesant Avenue	7,830 67	
Improvement Pavonia Avenue..	10,063 50	
Opening and Extension Mercer Street.....	2,473 23	
Improvement Tuers Avenue....	2,847 55	
Sewer West Side Avenue.....	8,483 55	
Sewer James Street.....	780 00	
Improvement St. Paul's Avenue.	4,693 72	
Sewer Rose Avenue.....	1,498 08	
Sewer Central Avenue.....	1,720 50	
Improvement Highland Avenue.	3,129 26	
Improvement Manning Avenue..	3,112 70	
Improvement Newkirk Street....	7,138 71	
Improvement DeKalb Avenue...	2,506 00	
Improvement Leonard Street...	4,317 50	
Improvement Columbia Avenue..	4,306 60	
Sewer Brunswick Street.....	792 91	
Sewer Sherman Place .....	1,446 85	
Improvement Boyd Avenue ....	4,275 18	
Improvement Oxford Avenue...	2,822 86	
Improvement Jewett Avenue...	2,472 21	
Sewer Palisade Avenue.....	1,500 00	
Sewer Canal Street.....	4,191 84	
Improvement Boyd Avenue....	3,738 37	

Improvement Leonard Street.....	\$2,500 00	
Sewer Germania Avenue.....	672 27	
Sewer Fifth Street.....	1,000 00	
Sewer Morton Place.....	5,000 00	
Sewer Runyon Avenue.....	2,000 00	
Sewer Avenue E.....	6,500 00	
Sewer Hancock Avenue.....	2,859 21	
Sewer Germania Avenue.....	690 32	
Sewer Summit Avenue.....	5,500 00	
Sewer Monticello Avenue.....	321 39	
	<hr/>	\$398,666 68
		<hr/>
		\$2,515,031 21

Less Deposits for Street Improvements  
and Sewers:

Improvement Custer Avenue....	\$134 50	
Vacation Wiley Street.....	12 35	
Vacation Washington Street....	58 15	
Improvement Baldwin Avenue..	150 00	
Vacation Pearl Street.....	9 20	
Vacation Canal Street.....	3 25	
Vacation Van Horne Street.....	3 25	
Vacation Washington Street....	112 00	
Vacation Gardner Lane.....	40 75	
Vacation Bramhall Avenue.....	38 00	
Changing Grade Sea View Avenue	19 10	
Vacation Bogert Avenue.....	18 00	
Vacation Hillside Road.....	72 85	
Improvement Avenue E.....	125 00	
Vacation Howell Street.....	17 25	
	<hr/>	813 65
		<hr/>
		\$2,514,217 56
		<hr/> <hr/>

**EXHIBIT NO. 31.****UNEXPENDED APPROPRIATIONS, DECEMBER 1, 1897.****BOARD OF STREET AND WATER COMMISSIONERS, 1891-1892 :**

Grass Plots, Hamilton Park.....	\$500 00	
Grass Plots, Van Vorst Park....	500 00	
		\$1,000 00

**BOARD OF FIRE COMMISSIONERS, 1891-1892 :**

Repairing Engines, Nos. 8, 9 & 4		143 56
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**BOARD OF EDUCATION, 1891-1892 :**

Teachers' Salaries.....	\$4 50	
Superintendent and Clerk.....	500 00	
Janitors' Salaries.....	548 11	
Janitors' Supplies.....	25 00	
Books and Stationery.....	1,139 08	
Census.....	4 45	
Rentals.....	466 66	
Report.....	163 00	
Repairs, Gas, &c. ....	1,471 13	
Text Books.....	9 23	
		4,331 16

**BOARD OF FINANCE, 1891-1892 :**

Revising Charter.....		1,600 00
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\$7,074 72

**BOARD OF STREET AND WATER COMMISSIONERS, 1892-1893 :**

Cleaning Sewers.....	\$202 00	
Printing and Stationery.....	41 03	
Repairs to Unpaved Streets.....	4 41	
Reconstruction of Sewers.....	70 04	
Lamps and Lights.....	207 92	
Insurance.....	51 99	
Removal of Buildings (Newark Avenue Bell Tower).....	1,000 00	

\$1,577 39

**BOARD OF FIRE COMMISSIONERS, 1892-1893 :**

Salaries.....	\$1,637 46	
Claims.....	35 63	
New Hose.....	1 42	
New Hose Wagons.....	200 00	
Repairs on Trucks, Nos. 2, 3 & 5	90 95	

1,965 46

**BOARD OF EDUCATION, 1892-1893 :**

Teachers' Salaries.....	\$5,382 43	
Janitors' Salaries.....	263 17	
Janitors' Supplies.....	72 00	
Books and Stationery.....	217 16	
		5,931 76

9,477 61

## BOARD OF STREET AND WATER COMMISSIONERS, 1893-1894 :

Cleaning Streets .....	\$ 19	
Cleaning Sewers.....	120 30	
Public Grounds and Buildings ..	207 35	
Printing and Stationery.....	50 42	
Reconstruction of Sewers .....	35 02	
Street Lighting.....	1,153 17	
Engineering Bureau.....	140 65	
Insurance.....	33 72	
Salaries.....	161 50	
Salary of Lamp Inspector .....	01	
		\$1,902 33

## BOARD OF ALDERMEN, 1893-1894 :

Gas and Supplies for Armories ..	\$420 17	
District Court Salaries.....	32 20	
Printing, Stationery and Supplies	19 89	
		472 26

## BOARD OF POLICE COMMISSIONERS, 1893-1894 :

General Claims.....		122 49
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## BOARD OF FIRE COMMISSIONERS, 1893-1894 :

Salaries .....	\$409 62	
New Hose.....	17 05	
Pensions.....	203 69	
Two Trucks.....	250 00	
Repairs to Apparatus.....	89 23	
Unpaid Bills, December 1, 1892..	14 43	
Repairs to Telegraph.....	4 43	
		988 45

## BOARD OF EDUCATION, 1893-1894:

Books, Stationery and Supplies..		11 74
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## BOARD OF TAX COMMISSIONERS, 1893-1894:

Field and Assessment Books....	\$29 87	
Salaries of Extra Clerks.....	8 34	
		38 21

## BOARD OF COMMISSIONERS OF APPEALS, 1893-1894:

Salaries.....	\$ 12	
Stationery and Supplies.....	32 75	
		32 87

## BOARD OF SINKING FUND COMMISSIONERS, 1893-1894:

Incidentals.....		163 50
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## COMMISSIONERS OF ASSESSMENT, 1893-1894:

Stationery .....	\$75 00	
Printing.....	43 75	
		118 75

## BOARD OF FINANCE, 1893-1894.

Salaries.....	\$3,334 84	
Printing Minutes.....	32	
Printing, Stationery and Supplies	102 21	
		3,437 37

\$7,287.97

## BOARD OF STREET AND WATER COMMISSIONERS, 1894-1895:

Cleaning Streets.....	\$2,451 65	
Cleaning Sewers.....	22 45	
Public Grounds and Buildings...	289 92	
Repairs to Unpaved Streets.....	7 76	
Reconstruction of Sewers.....	60 80	
Lighting.....	5,437 21	
Rent of Armories.....	1,925 06	
Engineering Bureau.....	7 57	
Insurance.....	1 00	
Salaries.....	40	
	<hr/>	\$10,203 82

## BOARD OF ALDERMEN, 1894-1895:

Relief of Out Door Poor.....	\$729 07	
Gas and Supplies for Armories..	266 60	
General Claims.....	2,765 41	
	<hr/>	3,761 08

## BOARD OF POLICE COMMISSIONERS, 1894-1895:

Supplies, Station Houses.....	\$1 00	
Hospitals and Dispensaries.....	10	
Pensions.....	420 48	
Matron.....	100 00	
	<hr/>	521 58

## BOARD OF FIRE COMMISSIONERS, 1894-1895:

Salaries.....	\$264 13	
Claims.....	56 13	
Hose.....	10 90	
Pensions.....	16	
Repairs to Department Buildings	7 01	
	<hr/>	338 33

## BOARD OF EDUCATION, 1894-1895:

Fuel.....	\$2,346 41	
Repairs to School Buildings.....	8 86	
General Claims.....	61 41	
	<hr/>	2,416 68

## BOARD OF TAX COMMISSIONERS, 1894-1895:

Salaries.....	\$ 12	
Printing, Stationery and Supplies	19 40	
Salaries of Extra Clerks.....	41 91	
Incidentals.....	5 25	
	<hr/>	66 68

## BOARD OF COMMISSIONERS OF APPEALS, 1894-1895:

Salaries.....	\$158 72	
Stationery and Incidentals.....	89 65	
	<hr/>	248 37

## BOARD OF SINKING FUND COMMISSIONERS, 1894-1895:

Incidentals.....		85 30
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## COMMISSIONERS OF ASSESSMENT, 1894-1895:

Printing and Stationery.....	\$87 75	
Printing Postal Cards.....	38 40	
	<hr/>	126 15



## BOARD OF FINANCE, 1894-1895:

Salaries.....	\$16 99	
Printing Minutes.....	24	
Printing, Stationary & Supplies .	687 68	
	<hr/>	\$704 91
		<hr/>
		\$18,472 90

## BOARD OF STREET AND WATER COMMISSIONERS, 1895-1896:

Cleaning Streets .....	\$200 00	
Cleaning Sewers and Receiving Basins, &c.....	303 35	
Public Grounds and Buildings...	18	
Printing and Stationery.....	8 00	
Repairs to Unpaved Streets (in- cluding Macadam & Salaries)	2 00	
Street Lighting.....	37 56	
Salaries.....	3 47	
Street Signs on Corners.....	1,423 04	
Claims.....	36 58	
	<hr/>	\$2,014 18

## BOARD OF ALDERMEN, 1895-1896:

General Claims.....	\$3,895 27	
Gas Engine for Fourth Regiment Armory....	2 00	
	<hr/>	3,897 27

## BOARD OF POLICE COMMISSIONERS, 1895-1896:

Salaries.....	\$29 49	
Lighting Station Houses.....	2 70	
Police Justices and Clerks.....	08	
Pensions.....	1,344 67	
	<hr/>	1,376 94

## BOARD OF FIRE COMMISSIONERS, 1895-1896:

Salaries.....	\$171 32	
Claims.....	23 92	
New Fire Hose.....	7 65	
Pensions.....	23 53	
Repairs to Department Buildings	3 89	
Repairs to Apparatus.....	13 58	
Rebuilding Fire Headquarters...	10 00	
	<hr/>	253 89

## BOARD OF EDUCATION, 1895-1896:

Teachers' Salaries.....	\$ 42	
Printing and Blanks (including Annual Report).....	39 50	
Fuel.....	826 22	
Repairs to School Buildings (in- cluding Salary of Carpenter)	49 36	
	<hr/>	915 50

## BOARD OF TAX COMMISSIONERS, 1895-1896 :

Salaries of extra clerks to assist City Collector in making out Tax Bills.....	\$ 36	
Printing and Stationery, and Field, Assessment and Record Books.....	288 11	
Incidentals .....	196 80	
Preparing Record Books.....	750 00	
		\$1,235 27

## BOARD OF COMMISSIONERS OF APPEALS, 1895-1896 :

Salaries.....	\$ 12	
Stationery and Incidentals.....	60 25	
		60 37

## BOARD OF SINKING FUND COMMISSIONERS, 1895-1896 :

Incidentals ... ..	70 00	
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## BOARD OF COMMISSIONERS OF ASSESSMENT, 1895-1896 :

Printing and Stationery.....	64 42	
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## BOARD OF FINANCE, 1895-1896 :

Printing and Stationery.....	\$322 11	
Special Claims (Special).....	85 74	
Police Court Fines (First Criminal) .....	55 00	
Police Court Fines (Second Criminal) .....	204 00	
		666 85

## BOARD OF CITY HALL COMMISSIONERS, 1895-1896 :

Maintenance, New City Hall ...	739 32	
		\$11,294 01

## BOARD OF STREET AND WATER COMMISSIONERS, (Special) :

Reconstruction of Railroad Ave- nue Sewer .....	\$816 45	
Reconstruction of Sewers (\$12,000).....	20 09	
Repairs to School Buildings....	4 71	
Building Engine House No. 3...	324 16	
Land for School House No. 8....	1,554 25	
Advertising Ordinances.....	405 75	
Morgan Street Dock .....	5,352 13	
Ravine Road Sewer.....	5,000 00	
South Cove Grant .....	80 50	
New Parks.....	22,807 24	
Repaving over Street Openings..	103 72	
Expenses Improvements, Laws 1895 .....	7,867 62	
Awards for Damages, Extension of Church Street. ....	149 10	
		\$44,485 72

## BOARD OF CITY HALL COMMISSIONERS (Special):

Heating New City Hall.....	825 00
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## BOARD OF ALDERMEN (Special):

Lighting Old City Hall.....	241 81
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## BOARD OF POLICE COMMISSIONERS (Special):

Building Stable.....	239 06
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## BOARD OF EDUCATION (Special):

Repairs to School Buildings.....	\$167 66
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Repairs to School Buildings.....	1,314 37
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School Sites.....	53,127 01
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School Alterations, &c., Greene and Grand Streets.....	3,100 00
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Two New Class Rooms, School No 24.....	711 60
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58,420 64

## BOARD OF FINANCE (Special):

Joint Outlet Sewer.....	\$371 07
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Advertising Adjusted Tax Sales, 1888.....	8 75
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Advertising Adjusted Tax Sales, 1889.....	19 25
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Commissioners to divide Jersey City into Wards.....	182 50
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Special Claims.....	85 74
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Judgments.....	515 07
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Advertising Adjusted Tax Sales.....	5,289 23
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Judgment.....	2,500 00
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District Court Fees .....	9,215 24
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18,186 85

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\$121,599 08

## BOARD OF STREET AND WATER COMMISSIONERS, 1896-1897:

Cleaning Street and Removing Garbage, and Cleaning As- phalt Streets.....	8799 00
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Cleaning Sewers and Receiving Basins, including Salary In- specter of Sewers.....	1,742 83
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Public Grounds and Buildings, including salaries .....	393 40
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Salaries.....	1,695 72
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Printing and Stationery.....	377 10
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Repairs to Unpaved Streets, in- ing maintenance of Macadam Pavement and Salaries.....	146 57
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Reconstruction of Sewers.....	215 29
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For Gas and Oil Lighting, Adver- tising and Printing, General Fund.....	9,295 21
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Electric Arc Lighting.....	\$7,256 68	
Salary of Lamp Inspector.....	700 00	
District Court Rentals.....	125 00	
Armory, Salaries, including the payment of additional help..	125 00	
Engineering Bureau, including Salaries and Supplies.....	1,850 16	
Insurance.....	187 54	
	<hr/>	\$24,909 30

## BOARD OF ALDERMEN, 1896-1897:

Relief of Out-Door Poor.....	\$340 33	
Gas & Fuel for Fourth Regiment	579 06	
Salaries .....	809 56	
District Court Salaries, including Supplies.....	1,078 94	
Care of Horse of Building Inspec- tor, including repairs to Wagon and Harness.....	97 75	
Printing, Stationery and Supplies	87 30	
Elections.....	8,536 53	
	<hr/>	11,529 47

## BOARD OF POLICE COMMISSIONERS, 1896-1897:

Salaries.....	\$29,319 99	
Claims.....	4,848 03	
Pensions.....	2,499 39	
	<hr/>	36,667 41

## BOARD OF FIRE COMMISSIONERS, 1896-1897:

Salaries.....	\$15,771 99	
Claims.....	4,421 10	
Pensions....	176 15	
New Fire Engine (for Marion District).....	25 00	
Repairs to Apparatus.....	225 04	
	<hr/>	20,619 28

## BOARD OF EDUCATION, 1896-1897:

Teachers' Salaries.....	\$29,975 72	
Superintendent and Clerk.....	416 70	
Janitors' Salaries.....	1,872 07	
Printing and Blanks, including Annual Report.....	70 38	
Janitors' Supplies.....	1,007 12	
Books, Stationery and Supplies..	3,896 95	
Fuel .....	6,335 88	
Census.....	818 85	
Night Schools and Books and Stationery for same.....	1,638 60	
Gas and Electric Power. ....	244 30	

Repairing School Buildings and Furniture, including Salary of Carpenter.....	\$692 04	
Special Appropriation to pay Teachers and Janitors in Night Schools, balance due November, 1895.....	457 17	\$47,425 78
<hr/>		
BOARD OF CITY HALL COMMISSIONERS, 1896-1897 :		
Expenses of Commission... ..		2,929 79
<hr/>		
BOARD OF TAX COMMISSIONERS, 1896-1897 :		
Salaries, the extra Clerks to assist the City Collector in making out Tax Bills.....	\$1,255 71	
Printing, Stationery and Supplies, and Field and Assessment and Record Books.....	518 80	
Preparing Record Books.....	500 00	
Incidentals.....	5 00	
		2,279 51
<hr/>		
COMMISSIONERS OF APPEALS, 1896-1897 :		
Salaries.....	\$300 14	
Stationery and Incidentals.....	2 05	
		302 19
<hr/>		
SINKING FUND COMMISSION, 1896-1897:		
Salaries.....	\$400 00	
Incidentals.....	21 55	
		421 55
<hr/>		
COMMISSIONERS OF ASSESSMENT, 1896-1897:		
Printing and Stationery.....		167 75
<hr/>		
BOARD OF FINANCE, 1896-1897:		
Salaries.....	\$5,042 17	
For Publishing Minutes in Official Papers.....	458 48	
Claims.....	877 25	
To Pay Claims & Contingencies..	378 11	
Advertising Personal Taxes, 1895, (Special).....	87 80	
		6,843 81
<hr/>		
BOARD OF STREET AND WATER COMMISSIONERS (Special):		\$154,095 84
Land and Building Fire Department (Marion Section).....		12,000 00
<hr/>		
BOARD OF POLICE (Special):		
City Board of Health.....		3,213 38
<hr/>		
Grand Total.....		\$344,515 51
<hr/>		

**EXHIBIT No. 32.****UNAPPROPRIATED SPECIAL RECEIPTS, DECEMBER 1, 1897.**

Amount received from Sewer Permits..	\$11,684 00	
Amount received from Fines (S.P.C.A.).	10 00	
Amount received from sale of old build- ings (Opening Jackson Place)....	61 00	
Amount received from sale of old build- ings (Opening Monticello Avenue)	1,520 50	
Amount received from North Hudson County Railroad Company.....	85 30	
Amount received from Consolidated Traction Company.....	1,061 83	
Amount received from sale of old build- ings (Pearsall Avenue).....	90 00	
Amount received from sale of furniture, Old City Hall.....	305 80	
Amount received from Interest on Bank Balances... ..	2,702 98	
	<hr/>	<hr/>
		\$17,521 41



**EXHIBIT No. 33.**  
***SURPLUS MONEYS.***

UNCLAIMED, DECEMBER 1, 1897.

Sale of October 9, 1889 :

Sale No. 22, Block 1269, Lots 89 to 97, Alt; 98 to 104 Danforth Avenue .....	\$8 00
Sale No. 27, Block 869, Lot 126, Charles Street.....	107 84

Sale of March 26, 1890 :

Sale No 364, Block 1371 ; Lots 27 and 29, Greenville Avenue...	16 57
Sale No. 311, Block 604, Lots 61 , to 75, Alt ; Oak Street.....	25 46

Sale of April 2, 1890 :

Sale No. 458, Block 235, Lot 01, Bright Street.....	35 99
Sale No. 523, Block 617, Lots 18 and 19, Skillman Avenue....	19 39
Sale No. 733, Block 259, Lots 21 to 24, Erie Street.....	1 63
Sale No. 696, Block 225, Lots 13 to 16, 17th Street.....	21 97

Sale of October 9, 1890 :

Sale No 946, Block 823, Lots 42 to 47, Thorne Street.....	55 15
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Sale of October 10, 1890 :

Sale No. 1032, Block 909, Lot 15, Terrace Avenue .....	14 00
Sale No. 1010, Block 916, Lot 44, Germania Avenue.....	52 44
Sale No. 1205, Block 807, Lot 26, Summit Avenue .....	21 05
Sale No. 1000, Block 917, Lot 65, Germania Avenue.....	17 74
Sale No. 1048, Block 907, Lots 15 and 26, Nelson Avenue.....	32 53
Sale No. 1039, Block 908, Lots 25 and 26, Columbia Avenue...	26 33
Sale No. 1044, Block 908, Lots 13 and 14, Germania Avenue...	30 79

Sale No. 1051, Block 907, Lots 1 and 26 Columbia Avenue....	\$9 93
Sale No. 1203, Block 807, Lot 11, F. H., Hague Street.....	13 66
Sale of October 22, 1890 :	
Sale No. 1130, Block 887, Lot 26, Irving Street.....	41 78
Sale No. 1189, Block 809, Lot 17, Poplar Street.....	50 33
Sale of April 21, 1891 :	
Part of Sale, No. 1290, Block 409, Lot 15, Brunswick Street....	163 58
Sale No. 1711, Block 548, Lot 20, Union Street.....	37 44
Sale No. 1712, Block 548, Lot 21, Union Street.....	16 86
Sale of October 25, 1894 :	
Sale No. 4770, Block 823, Lot 69, Charles Street .....	36 56
Sale No. 5050, Block 951, Lot 34, Stagg Street.....	2 27
Sale No. 4704, Block 523, Lot 20A, Willow Court.....	764 91
Sale No. 4671, Block 509, Lots 9 and 10, Third Street.....	1 00
Sale No. 4896, Block 923, Lot 5, Tonnele Avenue.....	9 90
Sale of April 16, 1895 :	
Sale No. 5347, Block 1255, Lot F, Newark Bay.....	6 14
Sale No. 5394, Block 1276, Lot 46, McAdoo Avenue.....	11 21
Sale No. 5400, Block 1276, Lot 63, McAdoo Avenue.....	19 05

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\$1,671 50

**EXHIBIT No. 34.****REDEMPTION OF PROPERTY SOLD FOR UNPAID  
ADJUSTED TAXES, &c.**

UNCLAIMED, DECEMBER 1, 1897.

DATE					
REDEEMED.	SALE NUMBER.	BLOCK.	LOTS.		AMOUNT.
April 26, 1895	17	745	371	.....	\$601 59
Aug. 6, 1895	4497	584	Part 21	.....	296 19
April 23, 1896	4857	847	25, 26	.....	307 03
April 28, 1896	5518	1331, 1332	18, 19	.....	195 00
Oct. 7, 1896	4652	127	Part 14	.....	20 00
Total	.....				<u>\$1,419 81</u>

**EXHIBIT No. 35.****ONE YEAR IMPROVEMENT CERTIFICATES.**

DECEMBER 1, 1897.

Amount 4½% Imp. Cert. due December 2, 1897.	\$1,500 00	
“ “ December 31, 1897.	3,000 00	
	<hr/>	\$4,500 00
“ “ February 3, 1898.	\$2,500 00	
“ “ February 9, 1898.	3,000 00	
“ “ February 25, 1898.	4,000 00	
	<hr/>	9,500 00
“ “ March 3, 1898.	\$2,500 00	
“ “ March 19, 1898.	2,500 00	
“ “ March 25, 1898.	4,000 00	
	<hr/>	9,000 00
“ “ April 7, 1898.	2,000 00	
“ “ May 12, 1898.	500 00	
“ “ August 25, 1898.	3,000 00	
“ “ September 23, 1898.	1,500 00	
	<hr/>	
Total issued.....		\$30,000 00
Not presented for Payment due June 30, 1897. ....	\$500 00	
Not presented for Payment due October 8, 1897.....	2,500 00	
Not presented for Payment due November 12, 1897..	1,000 00	
	<hr/>	4,000 00
		<hr/>
		\$34,000 00
		<hr/>

**EXHIBIT No. 36.****SIX YEAR 4½ IMPROVEMENT CERTIFICATES.**

CHAPTERS 217 &amp; 289, LAWS OF NEW JERSEY, 1895.

Assessment No. 2. Contract No. 783. Improvement Oak Street, Ocean Avenue  
to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
11	August 9, 1895.....	\$500 00	\$500 00	
12	" .....	500 00	500 00	
13	" .....	500 00	500 00	
14	" .....	500 00	500 00	
15	" .....	500 00	500 00	
16	" .....	500 00	500 00	
17	" .....	500 00	500 00	
18	" .....	500 00	500 00	
19	" .....	500 00	500 00	
20	" .....	500 00	500 00	
21	" .....	500 00	500 00	
22	" .....	500 00	500 00	
23	" .....	500 00	500 00	
24	" .....	500 00	500 00	
25	" .....	500 00	500 00	
26	" .....	500 00	500 00	
27	" .....	500 00	500 00	
28	" .....	500 00	500 00	
29	" .....	500 00		\$500 00
30	" .....	500 00		500 00
31	" .....	500 00		500 00
32	" .....	500 00		500 00
33	" .....	500 00		500 00
34	" .....	500 00		500 00
35	" .....	500 00		500 00
36	" .....	500 00		500 00
37	" .....	500 00		500 00
38	" .....	500 00		500 00
39	" .....	500 00		500 00
40	" .....	500 00		500 00
41	" .....	500 00		500 00
58	" .....	500 00		500 00
59	" .....	500 00		500 00
60	" .....	500 00		500 00
61	" .....	500 00		500 00
62	" .....	500 00		500 00
63	" .....	457 89		457 89
		<hr/> \$18,457 89	<hr/> \$9,000 00	<hr/> \$9,457 89

Assessment No. 79. Contract No. 784. Improvement Arlington Avenue, Bay-view and Garfield Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
194	October 31, 1895....	\$500 00	\$500 00	
195	" " " " " "	500 00	500 00	
196	" " " " " "	500 00	500 00	
197	" " " " " "	500 00	500 00	
198	" " " " " "	500 00	500 00	
199	" " " " " "	500 00	500 00	
200	" " " " " "	500 00	500 00	
201	" " " " " "	500 00	500 00	
202	" " " " " "	500 00	500 00	
203	" " " " " "	500 00	500 00	
204	" " " " " "	500 00	500 00	
205	" " " " " "	500 00	500 00	
206	" " " " " "	500 00	500 00	
207	" " " " " "	500 00	500 00	
208	" " " " " "	500 00	500 00	
209	" " " " " "	500 00	500 00	
210	" " " " " "	500 00	500 00	
211	" " " " " "	500 00	500 00	
212	" " " " " "	500 00	500 00	
213	" " " " " "	500 00	500 00	
214	" " " " " "	500 00	500 00	
215	" " " " " "	500 00	500 00	
216	" " " " " "	500 00	500 00	
220	November 13, 1895..	500 00	500 00	
221	" " " " " "	500 00		\$500 00
222	" " " " " "	500 00		500 00
223	" " " " " "	500 00		500 00
224	" " " " " "	500 00		500 00
225	" " " " " "	500 00		500 00
226	" " " " " "	500 00		500 00
227	" " " " " "	500 00		500 00
228	" " " " " "	500 00		500 00
229	" " " " " "	500 00		500 00
230	" " " " " "	500 00		500 00
231	" " " " " "	500 00		500 00
255	December 3, 1895,...	500 00		500 00
256	" " " " " "	500 00		500 00
257	" " " " " "	500 00		500 00
258	" " " " " "	500 00		500 00
259	" " " " " "	500 00		500 00
260	" " " " " "	500 00		500 00
261	" " " " " "	500 00		500 00
262	" " " " " "	500 00		500 00
263	" " " " " "	500 00		500 00



280	December 18, 1895...	\$500 00	\$500 00
281	" " " "	500 00	500 00
282	" " " "	500 00	500 00
283	" " " "	500 00	500 00
284	" " " "	400 00	400 00
327	December 31, 1895...	500 00	500 00
328	" " " "	500 00	500 00
353	February 19, 1896...	500 00	500 00
354	" " " "	500 00	500 00
355	" " " "	500 00	500 00
448	May 13, 1896.....	500 00	500 00
449	" " " "	500 00	500 00
450	" " " "	500 00	500 00
451	" " " "	500 00	500 00
452	" " " "	500 00	500 00
453	" " " "	500 00	500 00
454	" " " "	500 00	500 00
538	June 16, 1896.....	500 00	500 00
539	" " " "	500 00	500 00
540	" " " "	500 00	500 00
541	" " " "	500 00	500 00
542	" " " "	500 00	500 00
543	" " " "	500 00	500 00
622	June 30, 1896.....	500 00	500 00
623	" " " "	500 00	500 00
624	" " " "	500 00	500 00
625	" " " "	500 00	500 00
682	August 20, 1896. ...	500 00	500 00
683	" " " "	500 00	500 00
684	" " " "	500 00	500 00
685	" " " "	500 00	500 00
686	" " " "	388 96	388 96
1290	February 25, 1897...	500 00	500 00
1291	March 3, 1897.....	500 00	500 00
1292	" " " "	500 00	500 00
1293	" " " "	500 00	500 00
1294	" " " "	93 89	93 89
		<u>\$39,882 85</u>	<u>\$12,000 00</u>
			<u>\$27,882 85</u>

Assessment No. 14. Contract No. 787. Improvement 14th Street, Henderson Street to Jersey Avenue.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1	August 16, 1895.....	\$500 00	\$500 00	
2	" " " "	500 00	500 00	
3	" " " "	500 00	500 00	

4	August 16, 1895.....	\$500 00	\$500 00	
5	" .....	500 00	500 00	
6	" .....	500 00	500 00	
7	" .....	500 00		\$500 00
8	" .....	500 00		500 00
9	" .....	500 00		500 00
10	" .....	500 00		500 00
43	August 23, 1895 ....	500 00		500 00
44	" .....	500 00		500 00
45	" .....	207 61		207 61
356	March 6, 1896.....	326 72		326 72
		<u>\$6,534 33</u>	<u>\$3,000 00</u>	<u>\$3,534 33</u>

Assessment. No. 6. Contract No. 788, Improvement Clerk Street from Bramhall Avenue to R. R.

Certificate Number.	Date of Issue.	Amount Issued,	Amount Paid.	Amount Outstanding.
116	October 23, 1895 ...	\$500 00	\$500 00	
117	" .....	500 00	500 00	
118	" .....	500 00	500 00	
119	" .....	500 00	500 00	
120	" .....	500 00	500 00	
121	" .....	500 00	500 00	
122	" .....	500 00		\$500 00
264	December 3, 1895...	500 00		500 00
265	" .....	500 00		500 00
266	" .....	167 01		167 01
626	June 30, 1896 .....	245 63		245 63
		<u>\$4,912 64</u>	<u>\$3,000 00</u>	<u>\$1,912 64</u>

Assessment No. 32. Contract No. 789. Improvement Pamrapo Avenue, Old Bergen Road to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
64	September 18, 1895..	\$500 00	\$500 00	
65	" .....	500 00	500 00	
66	" .....	500 00	500 00	
67	" .....	500 00	500 00	
68	" .....	500 00		\$500 00
94	October 2, 1895.....	500 00		500 00
95	" .....	500 00		500 00
96	" .....	500 00		500 00
232	November 13, 1895..	500 00		500 00
285	December 18, 1895..	500 00		500 00

286	December 18, 1895..	\$500 00	\$500 00
287	" ..	500 00	500 00
288	" ..	300 00	300 00
406	April 9, 1896.....	500 00	500 00
407	" ..	500 00	500 00
408	" ..	500 00	500 00
568	June 18, 1896.....	500 00	500 00
572	" ..	500 00	500 00
573	" ..	500 00	500 00
574	" ..	500 00	500 00
627	June 30, 1896.....	500 00	500 00
701	August 20, 1896.....	500 00	500 00
702	" ..	500 00	500 00
703	" ..	500 00	500 00
704	" ..	500 00	500 00
705	" ..	393 80	393 80
1277	February 25, 1897...	500 00	500 00
1278	" ..	168 10	168 10
		<u>\$13,361 90</u>	<u>\$2,000 00</u>
			\$11,361 90

Assessment No. 1. Contract No. 795. Improvement Bostwick Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
97	October 31, 1895....	\$500 00	\$500 00	
218	" ..	500 00		\$500 00
219	" ..	191 93		191 93
469	May 31, 1896.....	62 73		62 73
		<u>\$1,254 66</u>	<u>\$500 00</u>	\$754 66

Assessment No. 28. Contract No. 796 Improvement St. Paul's Avenue  
Paisade Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
47	September 13, 1895..	\$500 00	\$500 00	
48	" ..	500 00	500 00	
49	" ..	500 00	500 00	
50	" ..	500 00	500 00	
51	" ..	500 00	500 00	
52	" ..	500 00	500 00	
53	" ..	500 00	500 00	
54	" ..	500 00	500 00	
55	" ..	500 00	500 00	
56	" ..	500 00	500 00	
57	" ..	500 00		\$500 00

69	September 26, 1895..	\$500 00		\$500 00
70	" .....	500 00		500 00
71	" .....	500 00		500 00
72	" .....	500 00		500 00
105	October 10, 1895....	500 00	\$500 00	
106	" .....	500 00	500 00	
107	" .....	500 00	500 00	
108	" .....	500 00		500 00
109	" .....	500 00		500 00
110	" .....	500 00		500 00
111	" .....	500 00		500 00
125	October 23, 1895....	500 00		500 00
233	November 13, 1895..	500 00		500 00
234	" .....	500 00		500 00
575	June 18, 1896.....	500 00		500 00
576	" .....	500 00		500 00
577	" .....	500 00		500 00
578	" .....	500 00		500 00
601	June 25, 1896.....	500 00		500 00
602	" .....	500 00		500 00
603	" .....	500 00		500 00
604	" .....	500 00		500 00
605	" .....	425 93		425 93
1180	December 23, 1896..	500 00		500 00
1181	" .....	390 83		390 83
		<u>\$17,816 76</u>	<u>\$6,500 00</u>	<u>\$11,316 75</u>

Assessment No. 13. Contract No. 805. Improvement Brown Place Avenue E.  
to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
112	October 17, 1895....	\$500 00	\$500 00	
192	October 31, 1895....	500 00	500 00	
193	" .....	500 00	500 00	
248	November 20, 1895..	500 00	500 00	
289	December 18, 1895...	500 00		500 00
290	" .....	500 00		500 00
291	" .....	244 54		244 54
628	June 30, 1896.....	137 76		137 76
		<u>\$3,382 30</u>	<u>\$2,000 00</u>	<u>\$1,382 30</u>

Assessment No. 15. Contract No. 806. Improvement Sea View Avenue,  
Ocean to Garfield.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
177	October 31, 1895.....	\$500 00	\$500 00	
178	" .....	500 00	500 00	
179	" .....	500 00	500 00	
180	" .....	500 00	500 00	
249	November 20, 1895..	500 00	500 00	
250	" ..	500 00	500 00	
251	" ..	188 44		\$188 44
470	May 21, 1896.....	168 12		168 12
		<u>\$3,356 56</u>	<u>\$3,000 00</u>	<u>\$356 56</u>

Assessment No. 8. Contract No 807. Improvement Sherman Avenue, South  
Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
126	October 23, 1895.....	\$500 00	\$500 00	
127	" .....	500 00	500 00	
128	" .....	500 00	500 00	
129	" .....	500 00	500 00	
130	" .....	500 00	500 00	
131	" .....	500 00	500 00	
132	" .....	500 00	500 00	
133	" .....	500 00	500 00	
190	October 31, 1895.....	500 00		\$500 00
191	" .....	500 00		500 00
267	December 3, 1895...	500 00		500 00
292	December 18, 1895...	500 00		500 00
293	" ...	452 16		452 16
606	June 18, 1896.....	339 58		339 58
		<u>\$6,791 74</u>	<u>\$4,000 00</u>	<u>\$2,791 74</u>

Assessment No. 7. Contract No. 808. Improvement Thorne Street, Summit  
to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
182	October 31, 1895....	\$500 00	\$500 00	
183	" ....	500 00	500 00	
184	" ....	500 00	500 00	
185	" ....	500 00	500 00	
186	" ....	500 00	500 00	

187	October 31, 1895....	\$500 00	\$500 00	
188	" .....	500 00	500 00	
189	" .....	500 00	500 00	
235	November 13, 1895..	500 00	500 00	
236	" ..	500 00	500 00	
237	" ..	500 00		\$500 00
268	December 3, 1895....	500 00		500 00
269	" ..	500 00		500 00
270	" ..	160 96		160 96
544	June 30, 1896.....	350 57		350 57
		<u>\$7,011 53</u>	<u>\$5,000 00</u>	<u>\$2,011 53</u>

Assessment No. 17. Contract No. 809. Sewer Larch Avenue, north of  
St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
113	October 17, 1895....	\$500 00		\$500 00
181	October 31, 1895....	140 83		140 83
455	May 13, 1896.. .....	33 72		33 72
		<u>\$674 55</u>		<u>\$674 55</u>

Assessment No. 20. Contract No. 810. Sewer Cambridge Avenue,  
South Street to Bowers Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
329	December 31, 1895...	\$500 00	\$500 00	
398	March 27, 1896.....	500 00		\$500 00
471	May 21, 1896.. .....	500 00		500 00
472	" .....	114 53		114 53
1083	December 12, 1896...	84 97		84 97
		<u>\$1,699 50</u>	<u>\$500 00</u>	<u>\$1,199 50</u>

Assessment No. 21. Contract No. 811. Sewer, Summit Avenue, Sherman  
to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
114	October 17, 1895....	\$500 00	\$500 00	
115	" .....	500 00		\$500 00
476	May 21, 1896.....	476 75		476 75
629	June 30, 1896.....	77 72		77 72
		<u>\$1,554 47</u>	<u>\$500 00</u>	<u>\$1,054 47</u>



Assessment No. 5. Contract No. 813. Improvement Cartaret Avenue, Ocean  
to Arlington Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
73	October 31, 1895....	\$500 00	\$500 00	
74	" " ....	500 00	500 00	
75	" " ....	500 00	500 00	
76	" " ....	500 00	500 00	
77	" " ....	500 00	500 00	
78	" " ....	500 00	500 00	
79	" " ....	500 00	500 00	
80	" " ....	500 00	500 00	
81	" " ....	500 00		\$500 00
82	" " ....	500 00		500 00
83	" " ....	500 00		500 00
84	" " ....	500 00		500 00
85	" " ....	470 16		470 16
		<u>\$6,470 16</u>	<u>\$4,000 00</u>	<u>\$2,470 16</u>

Assessment No. 4. Contract No. 814. Improvement Claremont Avenue,  
Arlington Avenue to Ocean Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
86	October 31, 1895....	\$500 00	\$500 00	
87	" " ....	500 00	500 00	
88	" " ....	500 00	500 00	
89	" " ....	500 00	500 00	
90	" " ....	500 00	500 00	
91	" " ....	500 00	500 00	
92	" " ....	500 00	500 00	
93	" " ....	500 00	500 00	
163	" " ....	500 00	500 00	
164	" " ....	500 00	500 00	
165	" " ....	500 00		\$500 00
166	" " ....	500 00		500 00
167	" " ....	282 21		282 21
		<u>\$6,282 21</u>	<u>\$5,000 00</u>	<u>\$1,282 21</u>

Assessment No. 12. Contract No. 817. Improvement Ogden Avenue,  
Ferry to Franklin.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
168	October 31, 1895.....	\$500 00	\$500 00	
169	" .....	500 00	500 00	
170	" .....	500 00		\$500 00
171	" .....	500 00		500 00
172	" .....	500 00		500 00
173	" .....	500 00		500 00
174	" .....	500 00		500 00
175	" .....	500 00		500 00
176	" .....	139 80		139 80
		<u>\$4,139 80</u>	<u>\$1,000 00</u>	<u>\$3,139 80</u>

Assessment No. 73. Contract No. 818. Improvement Atlantic Street, Ocean to  
Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
98	October 31, 1895....	\$500 00	\$500 00	
99	" .....	500 00	500 00	
100	" .....	500 00	500 00	
101	" .....	500 00	500 00	
102	" .....	500 00	500 00	
103	" .....	500 00	500 00	
104	" .....	500 00	500 00	
123	" .....	500 00	500 00	
124	" .....	500 00	500 00	
137	" .....	500 00	500 00	
138	" .....	500 00	500 00	
139	" .....	500 00	500 00	
140	" .....	500 00	500 00	
141	" .....	500 00	500 00	
142	" .....	500 00	500 00	
143	" .....	500 00	500 00	
144	" .....	500 00	500 00	
145	" .....	500 00	500 00	
146	" .....	500 00		\$500 00
147	" .....	500 00		500 00
148	" .....	500 00		500 00
149	" .....	500 00		500 00
150	" .....	500 00		500 00
151	" .....	500 00		500 00
152	" .....	500 00		500 00

153	October 31, 1895....	\$500 00		\$500 00
154	" .....	500 00		500 00
155	" .....	500 00		500 00
156	" .....	500 00		500 00
157	" .....	500 00		500 00
158	" .....	500 00		500 00
159	" .....	500 00		500 00
160	" .....	500 00		500 00
161	" .....	500 00		500 00
162	" .....	160 87		160 87
		<u>\$17,160 87</u>	<u>\$9,000 00</u>	<u>\$8,160 87</u>

Assessment No. 9. Contract No. 822. Improvement Fairmount Avenue,  
Boulevard to Westside.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
238	November 13, 1895...	\$500 00	\$500 00	
239	" ..	500 00	500 00	
240	" ..	500 00	500 00	
241	" ..	500 00	500 00	
242	" ..	500 00	500 00	
243	" ..	500 00	500 00	
244	" ..	500 00	500 00	
245	" ..	500 00	500 00	
253	November 27, 1895..	500 00	500 00	
254	" ..	500 00		\$500 00
271	December 11, 1895...	500 00		500 00
272	" ..	500 00		500 00
294	December 20, 1895...	500 00		500 00
295	" ..	500 00		500 00
296	" ..	237 91		237 91
607	June 25, 1896.....	380 94		380 94
		<u>\$7,618 85</u>	<u>\$4,500 00</u>	<u>\$3,118 85</u>

Assessment No. 41. Contract No. 823. Improvement Van Winkle Street,  
Boulevard to Ferris, and Ferris from Van Winkle to Newark Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
330	December 31, 1895...	\$500 00	\$500 00	
331	" ..	500 00	500 00	
332	" ..	500 00		\$500 00
333	" ..	500 00		500 00
334	" ..	500 00		500 00

687	August 20, 1896.....	\$500 00		\$500 00
688	" ".....	500 00		500 00
689	" ".....	323 77		323 77
1182	December 23, 1896...	201 25		201 25
		<u>\$4,025 02</u>	<u>\$1,000 00</u>	<u>\$3,025 02</u>

Assessment No. 27. Contract No. 824. Sewer, Garrison Avenue, Bond to Stuyvesant.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
305	December 27, 1895...	\$400 00		\$400 00
545	June 16, 1896.....	92 17		92 17
1213	December 31, 1896...	35 90		35 90
		<u>\$528 07</u>		<u>\$528 07</u>

Assessment No. 10. Contract No. 825. Sewer, Ocean Avenue, Armstrong Place to Woodlawn, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
134	October 23, 1895....	\$500 00	\$500 00	
135	" ".....	500 00	500 00	
136	" ".....	500 00	500 00	
217	October 31, 1895....	500 00	500 00	
246	November 13, 1895..	500 00		\$500 00
247	" ".....	500 00		500 00
306	December 27, 1895..	500 00		500 00
307	" ".....	261 20		261 20
630	June 30, 1896.....	197 95		197 95
		<u>\$3,959 15</u>	<u>\$2,000 00</u>	<u>\$1,959 15</u>

Assessment No. 11. Contract No. 826. Sewer, St. Paul's Avenue, east of Central to Oakland.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
252	November 20, 1895..	\$500 00	\$500 00	
297	December 20, 1895...	354 39		\$354 39
608	June 18, 1896.....	44 96		44 96
		<u>\$899 35</u>	<u>\$500 00</u>	<u>\$399 35</u>

## Contract No. 830. Improvement Magnolia Avenue, Wales Avenue to Penn. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
308	December 27, 1895..	\$500 00		\$500 00
309	" .....	500 00		500 00
310	" .....	500 00		500 00
456	May 13, 1896.....	500 00		500 00
457	" .....	500 00		500 00
458	" .....	500 00		500 00
546	June 16, 1896.....	500 00		500 00
547	" .....	500 00		500 00
548	" .....	500 00		500 00
549	" .....	500 00		500 00
771	September 16, 1896..	500 00		500 00
772	" .....	500 00		500 00
773	" .....	500 00		500 00
774	" .....	500 00		500 00
775	" .....	500 00		500 00
776	" .....	500 00		500 00
777	" .....	500 00		500 00
778	" .....	22 47		22 47
1214	December 31, 1896..	448 55		448 55
		<u>\$8,971 02</u>		<u>\$8,971 02</u>

Assessment No. 16. Contract No. 831. Improvement Wilks Street,  
Sip to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
335	December 31, 1895...	\$500 00		\$500 00
336	" .....	278 32		278 32
1183	December 23, 1896...	40 96		40 96
		<u>\$819 28</u>		<u>\$819 28</u>

Assessment No. 49. Contract No. 833. Sewer, Nelson Avenue, Bleecker to  
Secaucus Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
311	December 27, 1895...	\$500 00	\$500 00	
312	" .....	500 00	500 00	
313	" .....	500 00	500 00	
314	" .....	400 00	400 00	
340	January 8, 1896.....	500 00	500 00	
341	February 5, 1896....	500 00	500 00	

352	February 19, 1896...	\$500 00	\$500 00	
402	April 2, 1896.....	500 00	500 00	
409	April 9, 1896.....	500 00	500 00	
437	April 29, 1896.....	500 00	500 00	
438	" .....	500 00		\$500 00
439	" .....	500 00		500 00
459	May 13, 1896.....	500 00		500 00
460	" .....	500 00		500 00
461	" .....	500 00		500 00
462	" .....	500 00		500 00
550	June 16, 1896.....	500 00		500 00
551	" .....	500 00		500 00
631	June 30, 1896.....	500 00		500 00
632	" .....	500 00		500 00
633	" .....	500 00		500 00
808	October 8, 1896.....	500 00		500 00
809	" .....	500 00		500 00
810	" .....	500 00		500 00
811	" .....	500 00		500 00
812	" .....	500 00		500 00
813	" .....	500 00		500 00
814	" .....	300 11		300 11
1357	April 19, 1897.....	500 00		500 00
1358	" .....	221 05		221 05
		<u>\$14,421 16</u>	<u>\$4,900 00</u>	<u>\$9,521 16</u>

Assessment No. 19. Contract No. 834 Improvement Jersey Avenue,  
15th Street to Hoboken Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
273	December 11, 1895..	\$500 00	\$500 00	
274	" .....	500 00	500 00	
275	" .....	500 00	500 00	
276	" .....	500 00	500 00	
277	" .....	500 00	500 00	
278	" .....	500 00	500 00	
279	" .....	500 00	500 00	
298	December 18, 1895..	500 00		\$500 00
299	" .....	500 00		500 00
300	" .....	500 00		500 00
301	" .....	300 00		300 00
315	December 27, 1895..	500 00		500 00
316	" .....	500 00		500 00
317	" .....	200 00		200 00



337	December 31, 1895..	\$500 00		\$500 00
338	“ .....	500 00		500 00
339	“ .....	300 00		300 00
343	February 19, 1896..	500 00		500 00
344	“ .....	500 00		500 00
345	“ .....	161 81		161 81
751	August 29, 1896.....	471 67		471 67
		<u>\$9,433 48</u>	<u>\$3,500 00</u>	<u>\$5,933 48</u>

## Assessment, No. 43. Contract No. 836. Improvement Orchard Street.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
440	April 29, 1896.....	\$500 00	\$500 00	
441	“ .....	500 00	500 00	
442	“ .....	500 00		\$500 00
463	May 13th, 1896.....	500 00		500 00
464	“ .....	500 00		500 00
465	“ .....	500 00		500 00
634	June 30, 1896.....	500 00		500 00
672	July 29, 1896.....	500 00		500 00
673	“ .....	160 00		160 00
1215	December 31, 1896..	500 00		500 00
1216	“ .....	148 94		148 94
		<u>\$4,808 94</u>	<u>\$1,000 00</u>	<u>\$3,808 94</u>

Assessment No. 23. Contract No. 837. Improvement of Montgomery Street,  
Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
302	December 18, 1895...	\$500 00	\$500 00	
303	“ .....	500 00	500 00	
304	“ .....	300 00	300 00	
443	April 29, 1896.....	500 00	500 00	
444	“ .....	500 00	500 00	
466	May 13, 1896.....	500 00	500 00	
473	May 21, 1896.....	500 00		\$500 00
474	“ .....	500 00		500 00
475	“ .....	367 80		367 80
1037	November 25, 1896 ..	219 36		219 36
		<u>\$4,387 16</u>	<u>\$2,800 00</u>	<u>\$1,587 16</u>

Assessment No. 64. Contract No. 843. Improvement Congress Street, Central to Summit Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
768	September 4, 1896...	\$500 00	\$500 00	
769	" " " "	500 00		\$500 00
1038	November 25, 1896..	500 00		500 00
1039	" " " "	500 00		500 00
1040	" " " "	188 74		188 74
1505	June 9, 1897.....	115 19		115 19
		<u>\$2,303 93</u>	<u>\$500 00</u>	<u>\$1,803 93</u>

Assessment No. 29. Contract No. 845. Improvement Hancock Avenue, Bowers to Congress.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
579	June 18, 1896.....	\$500 00	\$500 00	
580	" " " "	500 00	500 00	
581	" " " "	500 00	500 00	
582	" " " "	500 00	500 00	
583	" " " "	500 00	500 00	
584	" " " "	500 00	500 00	
585	" " " "	500 00	500 00	
586	" " " "	500 00	500 00	
587	" " " "	500 00	500 00	
588	" " " "	500 00		\$500 00
635	June 30, 1896.....	500 00		500 00
636	" " " "	500 00		500 00
637	" " " "	500 00		500 00
638	" " " "	254 18		254 18
1217	December 31, 1896...	355 48		355 48
		<u>\$7,109 66</u>	<u>\$4,500 00</u>	<u>\$2,609 66</u>

Assessment No. 30. Contract No. 846. Improvement Lincoln Street, Central to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
318	December 27, 1895...	\$500 00	\$500 00	
319	" " " "	500 00	500 00	
320	" " " "	500 00	500 00	
321	" " " "	500 00	500 00	
322	" " " "	500 00	500 00	
323	" " " "	500 00	500 00	
324	" " " "	500 00	500 00	

325	December 27, 1895...	\$500 00	\$500 00	
326	" .....	500 00	500 00	
513	May 23, 1896.....	500 00	500 00	
514	" .....	500 00	500 00	
515	" .....	500 00	500 00	
516	" .....	500 00		\$500 00
517	" .....	500 00		500 00
639	June 30, 1896.....	500 00		500 00
640	" .....	500 00		500 00
641	" .....	500 00		500 00
642	" .....	500 00		500 00
643	" .....	497 12		497 12
1218	December 31, 1896...	499 84		499 84
		<u>\$9,996 96</u>	<u>\$6,000 00</u>	<u>\$3,996 96</u>

Contract No. 847. Opening and extension Mercer Street.  
(Improvement Mercer Street.)

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
361	March 14, 1896.....	\$500 00		\$500 00
362	" .....	500 00		500 00
363	" .....	500 00		500 00
403	April 2, 1896 .....	500 00		500 00
404	" .....	500 00		500 00
405	" .....	500 00		500 00
644	June 30, 1896.....	500 00		500 00
645	" .....	500 00		500 00
646	" .....	500 00		500 00
647	" .....	500 00		500 00
815	October 8, 1896.....	500 00		500 00
816	" .....	500 00		500 00
817	" .....	500 00		500 00
818	" .....	500 00		500 00
819	" .....	500 00		500 00
1109	December 12, 1896...	500 00		500 00
1110	" .....	500 00		500 00
1111	" .....	500 00		500 00
1112	" .....	500 00		500 00
1113	" .....	500 00		500 00
1114	" .....	500 00		500 00
1252	January 6th, 1897...	500 00		500 00
1253	" .....	500 00		500 00
1368	April 24, 1897.....	500 00		500 00
1369	" .....	500 00		500 00
1370	" .....	500 00		500 00
1371	" .....	500 00		500 00
1577	June 30, 1897.....	500 00		500 00
1578	" .....	500 00		500 00
		<u>\$14,500 00</u>		<u>\$14,500 00</u>

158975



Contract No. 848. Opening and extension Mercer Street.  
(Improvement Church Street.)

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
399	March 27, 1896.....	\$500 00		\$500 00
400	" .....	500 00		500 00
401	" .....	500 00		500 00
537	June 5, 1896.....	500 00		500 00
609	June 25, 1896.....	500 00		500 00
610	" .....	500 00		500 00
779	September 16, 1896..	500 00		500 00
780	" ..	500 00		500 00
1115	December 12, 1896..	500 00		500 00
1116	" ..	500 00		500 00
1117	" ..	500 00		500 00
1118	" ..	500 00		500 00
1119	" ..	500 00		500 00
1120	" ..	500 00		500 00
1121	" ..	500 00		500 00
1122	" ..	500 00		500 00
1123	December 17, 1896...	219 18		219 18
1552	June 25, 1897.....	432 59		432 59
		<u>\$8,651 77</u>		<u>\$8,651 77</u>

Contract No. 849. Opening and extension Mercer Street.  
Steel Viaduct, Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
346	February 19, 1896...	\$500 00		\$500 00
347	" .....	500 00		500 00
348	" .....	500 00		500 00
349	" .....	500 00		500 00
350	" .....	500 00		500 00
351	" .....	500 00		500 00
357	March 6, 1896. ....	500 00		500 00
358	" .....	500 00		500 00
359	" .....	500 00		500 00
360	" .....	500 00		500 00
364	March 14, 1896.....	500 00		500 00
365	" .....	500 00		500 00
366	" .....	500 00		500 00
367	" .....	500 00		500 00
368	March 27, 1896.....	500 00		500 00
369	" .....	500 00		500 00
370	" .....	500 00		500 00

371	March 27, 1896.....	\$500 00	\$500 00
372	“ .....	500 00	500 00
373	“ .....	500 00	500 00
374	“ .....	500 00	500 00
375	“ .....	500 00	500 00
376	“ .....	500 00	500 00
377	“ .....	500 00	500 00
378	“ .....	500 00	500 00
379	“ .....	500 00	500 00
380	“ .....	500 00	500 00
381	“ .....	500 00	500 00
382	“ .....	500 00	500 00
383	“ .....	500 00	500 00
384	“ .....	500 00	500 00
385	“ .....	500 00	500 00
386	“ .....	500 00	500 00
387	“ .....	500 00	500 00
388	“ .....	500 00	500 00
389	“ .....	500 00	500 00
390	“ .....	500 00	500 00
391	“ .....	500 00	500 00
392	“ .....	500 00	500 00
393	“ .....	500 00	500 00
394	“ .....	500 00	500 00
395	“ .....	500 00	500 00
396	“ .....	500 00	500 00
397	“ .....	500 00	500 00
410	April 9, 1896.....	500 00	500 00
411	“ .....	500 00	500 00
412	“ .....	500 00	500 00
413	“ .....	500 00	500 00
414	“ .....	500 00	500 00
415	“ .....	500 00	500 00
416	“ .....	500 00	500 00
417	“ .....	500 00	500 00
418	“ .....	500 00	500 00
419	“ .....	500 00	500 00
421	“ .....	500 00	500 00
422	“ .....	500 00	500 00
423	“ .....	500 00	500 00
427	April 22, 1896.....	500 00	500 00
428	“ .....	500 00	500 00
429	“ .....	500 00	500 00
430	“ .....	500 00	500 00
431	“ .....	500 00	500 00
432	“ .....	500 00	500 00
433	“ .....	500 00	500 00
434	“ .....	500 00	500 00
435	“ .....	500 00	500 00

436	April 22, 1896.....	\$500 00	\$500 00
477	May 21, 1896.....	500 00	500 00
478	" .....	500 00	500 00
479	" .....	500 00	500 00
480	" .....	500 00	500 00
481	" .....	500 00	500 00
482	" .....	500 00	500 00
483	" .....	500 00	500 00
484	" .....	500 00	500 00
485	" .....	500 00	500 00
486	" .....	500 00	500 00
487	" .....	500 00	500 00
488	" .....	500 00	500 00
489	" .....	500 00	500 00
490	" .....	500 00	500 00
491	" .....	500 00	500 00
492	" .....	500 00	500 00
493	" .....	500 00	500 00
552	June 16, 1896.....	500 00	500 00
553	" .....	500 00	500 00
554	" .....	500 00	500 00
555	" .....	500 00	500 00
556	" .....	500 00	500 00
557	" .....	500 00	500 00
558	" .....	500 00	500 00
611	June 25, 1896.. ..	500 00	500 00
612	" .....	500 00	500 00
662	July 17, 1896.....	500 00	500 00
663	" .....	500 00	500 00
664	" .....	500 00	500 00
690	August 20, 1896.....	500 00	500 00
691	" .....	500 00	500 00
692	" .....	500 00	500 00
781	September 24, 1896..	500 00	500 00
782	" .. ..	500 00	500 00
783	" .. ..	500 00	500 00
784	" .. ..	500 00	500 00
785	" .. ..	500 00	500 00
786	" .. ..	500 00	500 00
927	November 12, 1896..	500 00	500 00
928	" .. ..	500 00	500 00
929	" .. ..	500 00	500 00
930	" .. ..	500 00	500 00
931	" .. ..	500 00	500 00
932	" .. ..	500 00	500 00
933	" .. ..	500 00	500 00
934	" .. ..	500 00	500 00
935	" .. ..	500 00	500 00



936	November 12, 1896..	\$500 00	\$500 00
937	" ..	500 00	500 00
938	" ..	500 00	500 00
939	" ..	500 00	500 00
940	" ..	500 00	500 00
941	" ..	500 00	500 00
942	" ..	500 00	500 00
943	" ..	500 00	500 00
944	" ..	500 00	500 00
945	" ..	500 00	500 00
946	" ..	500 00	500 00
1324	April 7, 1897.....	500 00	500 00
1325	" ..	500 00	500 00
1326	" ..	500 00	500 00
1327	" ..	500 00	500 00
1328	" ..	500 00	500 00
1329	" ..	500 00	500 00
1330	" ..	500 00	500 00
1331	" ..	500 00	500 00
1332	" ..	500 00	500 00
1333	" ..	500 00	500 00
1334	" ..	500 00	500 00
1335	" ..	500 00	500 00
1336	" ..	412 61	412 61
1654	August 11, 1897.....	500 00	500 00
1655	" ..	500 00	500 00
1656	" ..	314 29	314 29
		<u>\$70,226 90</u>	<u>\$70,226 90</u>

## Contract No. 850. Improvement Thirteenth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
424	April 9, 1896.....	\$500 00		\$500 00
445	April 29, 1896.....	500 00		500 00
446	" ..	500 00		500 00
447	" ..	500 00		500 00
467	May 13, 1896.....	500 00		500 00
468	" ..	500 00		500 00
494	May 21, 1896.....	500 00		500 00
559	June 16, 1896.....	500 00		500 00
560	" ..	500 00		500 00
561	" ..	500 00		500 00
562	" ..	500 00		500 00
563	" ..	500 00		500 00
564	" ..	500 00		500 00
565	" ..	500 00		500 00

589	June 18, 1896.....	\$500 00	\$500 00
590	" .....	500 00	500 00
648	June 30, 1896.....	500 00	500 00
649	" .....	500 00	500 00
650	" .....	500 00	500 00
665	July 17, 1896.....	500 00	500 00
666	" .....	500 00	500 00
667	" .....	500 00	500 00
677	August 5, 1896.....	500 00	500 00
678	" .....	500 00	500 00
706	August 28, 1896.....	500 00	500 00
707	" .....	500 00	500 00
708	" .....	500 00	500 00
709	" .....	500 00	500 00
710	" .....	500 00	500 00
711	" .....	500 00	500 00
712	" .....	500 00	500 00
713	" .....	500 00	500 00
714	" .....	500 00	500 00
715	" .....	500 00	500 00
716	" .....	500 00	500 00
717	" .....	500 00	500 00
718	" .....	500 00	500 00
719	" .....	500 00	500 00
720	" .....	500 00	500 00
721	" .....	500 00	500 00
722	" .....	500 00	500 00
723	" .....	500 00	500 00
724	" .....	500 00	500 00
725	" .....	500 00	500 00
726	" .....	500 00	500 00
727	" .....	500 00	500 00
728	" .....	500 00	500 00
729	" .....	500 00	500 00
730	" .....	500 00	500 00
731	" .....	500 00	500 00
732	" .....	500 00	500 00
733	" .....	500 00	500 00
734	" .....	500 00	500 00
735	" .....	500 00	500 00
736	" .....	500 00	500 00
737	" .....	500 00	500 00
738	" .....	500 00	500 00
739	" .....	500 00	500 00
740	" .....	500 00	500 00
741	" .....	500 00	500 00
742	" .....	500 00	500 00
743	" .....	500 00	500 00

744	August 28, 1896.....	\$500 00	\$500 00
745	“ .....	500 00	500 00
746	“ .....	500 00	500 00
747	“ .....	500 00	500 00
794	September 25, 1896..	500 00	500 00
795	“ ..	500 00	500 00
796	“ ..	500 00	500 00
797	“ ..	500 00	500 00
798	“ ..	500 00	500 00
799	“ ..	500 00	500 00
800	“ ..	500 00	500 00
820	October 8, 1896.....	500 00	500 00
821	“ .....	500 00	500 00
822	“ .....	500 00	500 00
823	“ .....	500 00	500 00
824	“ .....	500 00	500 00
825	“ .....	500 00	500 00
826	“ .....	500 00	500 00
827	“ .....	500 00	500 00
828	“ .....	500 00	500 00
829	“ .....	500 00	500 00
830	“ .....	500 00	500 00
831	“ .....	500 00	500 00
832	“ .....	500 00	500 00
833	“ .....	500 00	500 00
834	“ .....	500 00	500 00
835	“ .....	500 00	500 00
836	“ .....	500 00	500 00
837	“ ..	500 00	500 00
838	“ .....	500 00	500 00
839	“ .....	500 00	500 00
947	November 12, 1896..	500 00	500 00
948	“ ..	500 00	500 00
949	“ ..	500 00	500 00
950	“ ..	500 00	500 00
951	“ ..	500 00	500 00
952	“ ..	500 00	500 00
953	“ ..	500 00	500 00
954	“ ..	500 00	500 00
955	“ ..	500 00	500 00
956	“ ..	500 00	500 00
957	“ ..	500 00	500 00
958	“ ..	500 00	500 00
959	“ ..	500 00	500 00
960	“ ..	500 00	500 00
961	“ ..	500 00	500 00
962	“ ..	500 00	500 00
963	“ ..	500 00	500 00

964	November 12, 1896..	\$500 00	\$500 00
965	" ..	500 00	500 00
966	" ..	500 00	500 00
967	" ..	500 00	500 00
968	" ..	500 00	500 00
969	" ..	500 00	500 00
970	" ..	500 00	500 00
971	" ..	500 00	500 00
972	" ..	500 00	500 00
973	" ..	500 00	500 00
974	" ..	500 00	500 00
975	" ..	500 00	500 00
976	" ..	500 00	500 00
977	" ..	500 00	500 00
978	" ..	500 00	500 00
979	" ..	500 00	500 00
980	" ..	500 00	500 00
981	" ..	500 00	500 00
982	" ..	500 00	500 00
1184	December 23, 1896..	500 00	500 00
1185	" ..	500 00	500 00
1186	" ..	500 00	500 00
1187	" ..	500 00	500 00
1188	" ..	500 00	500 00
1189	" ..	500 00	500 00
1190	" ..	500 00	500 00
1191	" ..	500 00	500 00
1192	" ..	500 00	500 00
1380	April 13, 1897.....	500 00	500 00
1381	" ..	500 00	500 00
1382	" ..	500 00	500 00
1383	" ..	500 00	500 00
1384	" ..	500 00	500 00
1385	" ..	500 00	500 00
1386	" ..	500 00	500 00
1387	" ..	500 00	500 00
1388	" ..	500 00	500 00
1389	" ..	500 00	500 00
1390	" ..	500 00	500 00
1391	" ..	500 00	500 00
1392	" ..	500 00	500 00
1393	" ..	500 00	500 00
1394	" ..	500 00	500 00
1395	" ..	500 00	500 00
1396	" ..	500 00	500 00
1397	" ..	500 00	500 00
1398	" ..	500 00	500 00
1399	" ..	500 00	500 00

1400	April 13, 1897. ....	\$500 00	\$500 00
1401	" .....	500 00	500 00
1402	" .....	500 00	500 00
1403	" .....	500 00	500 00
1404	" .....	500 00	500 00
1405	" .....	500 00	500 00
1406	" .....	500 00	500 00
1407	" .....	500 00	500 00
1408	" .....	500 00	500 00
1409	" .....	500 00	500 00
1801	November 12, 1897..	92 53	92 53
		<u>\$84,092 53</u>	<u>\$84,092 53</u>

Assessment No. 25. Contract No. 851. Improvement Union Street, Ocean  
to Bergen.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
342	February 5, 1896....	\$500 00	\$500 00	
495	May 21, 1896.....	500 00	500 00	
496	" .....	500 00	500 00	
497	" .....	500 00	500 00	
498	" .....	500 00	500 00	
499	" .....	500 00	500 00	
500	" .....	500 00	500 00	
501	" .....	500 00	500 00	
502	" .....	500 00	500 00	
503	" .....	500 00	500 00	
504	" .....	500 00	500 00	
521	May 28, 1896.....	500 00	500 00	
522	" .....	500 00	500 00	
523	" .....	500 00	500 00	
524	" .....	500 00	500 00	
525	" .....	500 00	500 00	
526	" .....	500 00		\$500 00
527	" .....	500 00		500 00
528	" .....	500 00		500 00
529	" .....	500 00		500 00
530	" .....	500 00		500 00
531	" .....	500 00		500 00
532	" .....	500 00		500 00
533	" .....	500 00		500 00
534	" .....	500 00		500 00
535	" .....	500 00		500 00
536	" .....	500 00		500 00
591	June 18, 1896.....	500 00		500 00
592	" .....	500 00		500 00

593	June 18, 1896.....	\$500 00		\$500 00
594	" .....	500 00		500 00
595	" .....	500 00		500 00
596	" .....	500 00		500 00
597	" .....	449 84		449 84
		<u>\$16,949 84</u>	<u>\$8,000 00</u>	<u>\$8,949 84</u>

## Contract No. 853. Sewer Magnolia Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
425	April 16, 1896.....	\$500 00		\$500 00
505	May 21, 1896.....	401 84		401 84
1014	November 19, 1896..	47 46		47 46
		<u>\$949 30</u>		<u>\$949 30</u>

Assessment No. 18. Contract No. 854. Sewer, Marion Place,  
Giles to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
420	April 3, 1896.....	\$484 93		\$494 93
883	October 14, 1896.....	85 57	\$85 57	
		<u>\$570 50</u>	<u>\$85 57</u>	<u>\$484 93</u>

Assessment No. 22. Contract No. 860. Improvement Ege Avenue,  
Ocean to Jackson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
506	May 21, 1896.....	\$500 00	\$500 00	
507	" .....	500 00	500 00	
508	" .....	500 00	500 00	
509	" .....	500 00		\$500 00
510	" .....	184 34		184 34
1041	November 25, 1896..	114 96		114 96
		<u>\$2,299 30</u>	<u>\$1,500 00</u>	<u>\$799 30</u>



Assessment No. 47. Contract No. 861. Improvement Virginia Avenue,  
Bergen to Jackson Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
679	August 5, 1896.....	\$500 00	\$500 00	
787	September 16, 1896..	500 00	500 00	
788	" ..	500 00	500 00	
789	" ..	500 00	500 00	
790	" ..	500 00	500 00	
791	" ..	500 00	500 00	
801	September 25, 1896..	500 00	500 00	
805	September 30, 1896..	500 00	500 00	
806	" ..	500 00		\$500 00
884	October 14, 1896....	500 00		500 00
913	October 27, 1896....	500 00		500 00
914	" ..	500 00		500 00
915	" ..	114 12		114 12
1437	May 19, 1897.....	271 79		271 79
		<u>\$6,385 91</u>	<u>\$4,000 00</u>	<u>\$2,385 91</u>

Assessment No. 26. Contract No. 862. Sewer Harmon Street, Grand to Garfield.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
566	June 16, 1896.....	\$500 00		\$500 00
567	" ..	407 97		407 97
1193	December 23, 1896...	47 78		47 78
		<u>\$955 75</u>		<u>\$955 75</u>

Assessment No. 24. Contract No. 863. Sewer, Boyd Avenue, Boulevard to  
West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
426	April 16, 1896.....	\$500 00	\$500 00	
511	May 21, 1896.....	500 00		\$500 00
512	" ..	172 89		172 89
1194	December 23, 1896...	61 78		61 78
		<u>\$1,234 67</u>	<u>\$500 00</u>	<u>\$734 67</u>

Assessment No. 38. Contract No. 864. Sewer, Columbia Avenue, Lincoln  
to Zabriskie.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
518	May 28, 1896.....	\$500 00	\$500 00	
519	" .....	500 00	500 00	
569	June 16, 1896.....	500 00		\$500 00
651	June 30, 1896.....	465 36		465 36
1219	December 31, 1896...	195 78		195 78
		<u>\$2,161 14</u>	<u>\$1,000 00</u>	<u>\$1,161 14</u>

Contract No. 865. Opening Jackson Place, Old Bergen Road to Hudson  
County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
570	June 16, 1896.....	\$500 00		\$500 00
613	June 25, 1896.....	500 00		500 00
652	June 30, 1896.....	500 00		500 00
1685	August 25, 1897.....	483 60		483 60
		<u>\$1,983 60</u>		<u>\$1,983 60</u>

Assessment No. 39. Contract No. 866. Grading, Lake Street, Montrose  
Avenue to Hudson Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
598	June 18, 1896.....	\$500 00	\$500 00	
599	" .....	500 00	500 00	
600	" .....	500 00		\$500 00
752	August 28, 1896.....	500 00		500 00
753	" .....	500 00		500 00
754	" .....	72 90		72 90
1295	March 3, 1897.....	135 41		135 41
		<u>\$2,708 31</u>	<u>\$1,000 00</u>	<u>\$1,703 31</u>

Assessment No. 42. Contract No. 867. Improvement Oakland Avenue,  
Hoboken to Prospect Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
614	June 25, 1896.....	\$500 00	\$500 00	
615	" .....	500 00	500 00	
616	" .....	500 00	500 00	

617	June 25, 1896.....	\$500 00	\$500 00	
618	" .....	500 00	500 00	
619	" .....	500 00	500 00	
620	" .....	500 00	500 00	
653	June 30, 1896.....	500 00	500 00	
654	" .....	500 00	500 00	
655	" .....	500 00		\$500 00
656	" .....	500 00		500 00
658	June 8, 1896.....	500 00		500 00
659	" .....	500 00		500 00
660	" .....	500 00		500 00
674	July 29, 1896.....	500 00		500 00
675	" .....	500 00		500 00
693	August 22, 1896.....	500 00		500 00
694	" .....	500 00		500 00
695	" .....	500 00		500 00
696	" .....	500 00		500 00
697	" .....	500 00		500 00
698	" .....	500 00		500 00
699	" .....	200 27		200 27
1279	March 4, 1897.....	484 22		484 22
		<u>\$11,684 49</u>	<u>\$4,500 00</u>	<u>\$7,184 49</u>

Assessment No. 34. Contract No. 868. Sewer, Ege Avenue, Hudson County  
Public Road to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
668	July 17, 1896.....	\$500 00	\$500 00	
699	" .....	500 00		\$500 00
676	July 29, 1896.....	366 78		366 78
1280	February 25, 1897...	71 93		71 93
		<u>\$1,438 71</u>	<u>\$500 00</u>	<u>\$938 71</u>

Assessment No. 35. Contract No. 869. Sewer, Van Wagenen Avenue, North  
of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
657	June 30, 1896.....	\$500 00		\$500 00
756	August 29, 1896.....	500 00		500 00
757	" .....	332 95		332 95
1298	March 17, 1897.....	70 15		70 15
		<u>\$1,403 10</u>		<u>\$1,403 10</u>

Assessment No. 37. Contract No. 870. Sewer, Kearney Avenue, from West Side 900 feet East.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
520	May 28, 1896.....	\$500 00	\$500 00	
748	August 20, 1896.....	500 00		\$500 00
749	" ".....	201 04		201 04
1281	March 1, 1897.....	63 21		63 21
		<u>\$1,264 25</u>	<u>\$500 00</u>	<u>\$764 25</u>

Assessment No. 31. Contract No. 871. Sewer, Fifteenth Street, from Henderson Street East to Provost.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
571	June 16, 1896.....	\$500 00	\$500 00	
621	June 25, 1896.....	500 00		\$500 00
661	July 8, 1896.....	500 00		500 00
680	August 5, 1896.....	369 58		369 58
1270	February 3, 1897....	98 39		98 39
		<u>\$1,967 97</u>	<u>\$500 00</u>	<u>\$1,467 97</u>

Assessment No. 63. Contract No. 879. Sewer, Van Winkle Street, Boulevard to Germania Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
670	July 17, 1896.....	\$500 00		\$500 00
671	" ".....	500 00		500 00
681	August 5, 1896.....	500 00		500 00
1271	February 3, 1897....	500 00		500 00
1272	" ".....	135 03		135 03
1579	June 30, 1897.....	112 37		112 37
		<u>\$2,247 40</u>		<u>\$2,247 40</u>

Assessment No. 36. Contract No. 881. Sewer, Randolph Avenue, Harmon Street, Etc

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
758	August 29, 1896.....	\$393 30		\$393 30
1282	February 25, 1897...	20 76		20 76
		<u>\$414 06</u>		<u>\$414 06</u>

## Assessment No. 58. Contract No. 882. Sewer, Odgen and Booraem Aves.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
750	August 20, 1896.....	\$500 00		\$500 00
840	October 8, 1896....	500 00		500 00
1052	December 2, 1896....	500 00		500 00
1053	".....	500 00		500 00
1054	".....	93 76		93 76
1438	May 19, 1897.....	71 19		71 19
		<u>\$2,164 95</u>		<u>\$2,164 95</u>

## Assessment No. 72. Contract No. 883. Sewer, Sherman Place, Summit Avenue to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
841	October 8, 1896.....	\$500 00	\$500 00	
885	October 14, 1896....	500 00	500 00	
1195	December 23, 1896...	500 00		\$500 00
1196	".....	66 08		66 08
1439	May 19, 1897.....	82 42		82 42
		<u>\$1,648 50</u>	<u>\$1,000 00</u>	<u>\$648 50</u>

## Contract No. 884. Sewer, Clendenny Avenue, Hackensack River to West Side Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
983	November 12, 1896..	\$500 00		\$500 00
984	".....	500 00		500 00
985	".....	500 00		500 00
986	".....	500 00		500 00
1055	December 2, 1896...	500 00		500 00
1056	".....	500 00		500 00
1057	".....	500 00		500 00
1058	".....	500 00		500 00
1059	".....	500 00		500 00
1060	".....	500 00		500 00
1124	December 17, 1896..	500 00		500 00
1125	".....	500 00		500 00
1126	".....	500 00		500 00
1127	".....	500 00		500 00
1128	".....	500 00		500 00
1129	".....	500 00		500 00

1210	December 23, 1896...	\$500 00	\$500 00
1211	“ ..	500 00	500 00
1212	“ ..	500 00	500 00
1220	December 31, 1896...	500 00	500 00
1221	“ ..	500 00	500 00
1222	“ ..	500 00	500 00
1223	“ ..	500 00	500 00
1224	“ ..	500 00	500 00
1225	“ ..	500 00	500 00
1226	“ ..	500 00	500 00
1227	“ ..	500 00	500 00
1228	“ ..	500 00	500 00
1229	“ ..	500 00	500 00
1230	“ ..	500 00	500 00
1254	January 22, 1897....	500 00	500 00
1255	“ ..	500 00	500 00
1256	“ ..	500 00	500 00
1257	“ ..	500 00	500 00
1258	“ ..	500 00	500 00
1259	“ ..	500 00	500 00
1283	February 25, 1897....	500 00	500 00
1284	“ ..	500 00	500 00
1285	“ ..	500 00	500 00
1286	“ ..	500 00	500 00
1301	March 19, 1897.....	500 00	500 00
1302	“ ..	500 00	500 00
1303	“ ..	500 00	500 00
1307	March 25, 1897.....	500 00	500 00
1308	“ ..	500 00	500 00
1309	“ ..	500 00	500 00
1310	“ ..	500 00	500 00
1311	“ ..	500 00	500 00
1312	“ ..	500 00	500 00
1313	“ ..	500 00	500 00
1314	“ ..	500 00	500 00
1315	“ ..	500 00	500 00
1316	“ ..	500 00	500 00
1317	“ ..	500 00	500 00
1318	“ ..	500 00	500 00
1319	“ ..	500 00	500 00
1320	“ ..	500 00	500 00
1321	“ ..	500 00	500 00
1322	“ ..	500 00	500 00
1337	April 7, 1897.....	500 00	500 00
1338	“ ..	500 00	500 00
1339	“ ..	500 00	500 00
1340	“ ..	500 00	500 00
1341	“ ..	500 00	500 00



1342	April 7, 1897.....	\$500 00	500 00
1343	" " .....	500 00	500 00
1344	" " .....	500 00	500 00
1345	" " .....	500 00	500 00
1346	" " .....	500 00	500 00
1347	" " .....	500 00	500 00
1348	" " .....	500 00	500 00
1349	" " .....	500 00	500 00
1359	April 19, 1897.....	500 00	500 00
1360	" " .....	500 00	500 00
1361	" " .....	500 00	500 00
1362	" " .....	500 00	500 00
1363	" " .....	500 00	500 00
1364	" " .....	500 00	500 00
1481	June 4, 1897.....	500 00	500 00
1482	" " .....	500 00	500 00
1483	" " .....	500 00	500 00
1484	" " .....	500 00	500 00
1485	" " .....	500 00	500 00
1506	June 9, 1897.....	500 00	500 00
1507	" " .....	500 00	500 00
1508	" " .....	500 00	500 00
1509	" " .....	500 00	500 00
1510	" " .....	500 00	500 00
1511	" " .....	500 00	500 00
1512	" " .....	500 00	500 00
1513	" " .....	500 00	500 00
1580	June 30, 1897.....	500 00	500 00
1581	" " .....	500 00	500 00
1582	" " .....	500 00	500 00
1583	" " .....	500 00	500 00
1584	" " .....	500 00	500 00
1585	" " .....	500 00	500 00
1586	" " .....	500 00	500 00
1587	" " .....	500 00	500 00
1588	" " .....	500 00	500 00
1589	" " .....	500 00	500 00
1590	" " .....	500 00	500 00
1591	" " .....	500 00	500 00
1592	" " .....	500 00	500 00
1644	July 15, 1897.....	500 00	500 00
1657	July 30, 1897.....	500 00	500 00
1658	" " .....	500 00	500 00
1669	August 12, 1897.....	500 00	500 00
1670	" " .....	500 00	500 00
1740	September 16, 1897..	500 00	500 00
1741	" " .....	500 00	500 00
1742	" " .....	500 00	500 00

1743	September 16, 1897..	\$500 00	\$500 00
1744	" " ..	500 00	500 00
1759	September 30, 1897..	500 00	500 00
1760	" " ..	500 00	500 00
		<u>\$58,000 00</u>	<u>\$58,000 00</u>

Assessment No. 46. Contract No. 885. Sewer, Tonnele Avenue, St. Paul's Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
842	October 8, 1896.....	\$500 00	\$500 00	
843	" " .....	500 00		\$500 00
916	October 27, 1896. ...	500 00		500 00
917	" " .....	419 64		419 64
1410	April 13, 1897.....	101 03		101 03
		<u>\$2,020 67</u>	<u>\$500 00</u>	<u>\$1,520 67</u>

Assessment No. 50. Contract No. 891. Sewer, Leonard Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
844	October 8, 1896.....	\$500 00		\$500 00
845	" " .....	500 00		500 00
846	" " .....	500 00		500 00
1015	November 19, 1896..	330 69		330 69
1440	May 19, 1897.....	96 35		96 35
		<u>\$1,927 04</u>		<u>\$1,927 04</u>

Assessment No. 69. Contract No. 895. Sewer, Thorne Street, Central Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
759	August 28, 1896.....	\$500 00		\$500 00
770	September 23, 1896..	500 00		500 00
1299	March 17, 1897.....	40 45		40 45
		<u>\$1,040 45</u>		<u>\$1,040 45</u>

Assessment No. 51. Contract No. 896. Sewer, Bay View Avenue,  
Ocean to Arlington.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
847	October 8, 1896.....	\$500 00		\$500 00
848	" ".....	500 00		500 00
849	" ".....	32 84		32 84
1350	April 7, 1897.....	54 36		54 36
		<u>\$1,087 20</u>		<u>\$1,087 20</u>

Assessment No. 40. Contract No. 903. Improvement Lake Street,  
Montrose Avenue to Boulevard. (Paving.)

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
760	August 28, 1896.....	\$500 00	\$500 00	
761	" ".....	500 00	500 00	
762	" ".....	500 00		\$500 00
763	" ".....	500 00		500 00
764	" ".....	500 00		500 00
765	" ".....	399 59		399 59
1296	March 3, 1897.....	152 60		152 60
		<u>\$3,052 19</u>	<u>\$1,000 00</u>	<u>\$2,052 19</u>

Assessment No. 54. Contract No. 904. Improvement Fairview Avenue,  
West Side to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
886	October 14, 1896.....	\$500 00		\$500 00
887	" ".....	500 00		500 00
987	November 12, 1896..	500 00		500 00
988	" ".....	500 00		500 00
989	" ".....	32 76		32 76
1441	May 19, 1897.....	106 98		106 98
		<u>\$2,139 74</u>		<u>\$2,139 74</u>

Assessment No. 59. Contract No. 905. Sewer, Irving Street, Summit Avenue  
to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
918	October 27, 1896.....	\$500 00	\$500 00	
1042	November 25, 1896..	432 43		\$432 43
1486	June 4, 1897.....	49 07		49 07
		<u>\$981 50</u>	<u>\$500 00</u>	<u>\$481 50</u>

Assessment No. 45. Contract No. 903. Sewer, Central Avenue, Booream  
Avenue to Ferry Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
766	August 28, 1896.....	\$500 00		\$500 00
850	October 8, 1896.....	472 09		472 09
1365	April 19, 1897.....	51 16		51 16
		<u>\$1,023 25</u>		<u>\$1,023 25</u>

Assessment No. 48. Contract No. 907. Improvement Cambridge Avenue,  
Congress Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
851	October 8, 1896.....	\$500 00	\$500 00	
852	" .....	500 00	500 00	
853	" .....	500 00	500 00	
854	" .....	500 00	500 00	
855	" .....	500 00		\$500 00
910	October 21, 1896....	287 82		287 82
1411	April 13, 1897.....	146 72		146 72
		<u>\$2,934 54</u>	<u>\$2,000 00</u>	<u>\$934 54</u>

Assessment No. 71. Contract No. 908. Main Branch Sewer, West Side  
Avenue, N. & N. Y. R. R., to Pollock Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
856	October 18, 1896....	\$500 00	\$500 00	
857	" .....	500 00	500 00	
858	" .....	500 00		\$500 00
859	" .....	500 00		500 00
860	" .....	500 00		500 00
861	" .....	500 00		500 00
911	October 21, 1896.....	500 00		500 00
1130	December 17, 1896...	500 00		500 00
1131	" .....	500 00		500 00
1132	" .....	500 00		500 00
1133	" .....	500 00		500 00
1134	" .....	93 46		93 46
1529	June 19, 1897.....	294 39		294 39
		<u>\$5,887 85</u>	<u>\$1,000 00</u>	<u>\$4,887 85</u>

Contract No. 909 Improvement. Harmon Street, Grand Street to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1016	November 19, 1896..	\$500 00		\$500 00
1017	" ..	500 00		500 00
1018	" ..	500 00		500 00
1019	" ..	500 00		500 00
1020	" ..	500 00		500 00
1021	" ..	500 00		500 00
1260	January 22, 1897....	500 00		500 00
1261	" ....	282 81		282 81
		<u>\$3,782 81</u>		<u>\$3,782 81</u>

Assessment No. 56. Contract No. 910, Sewer, Duncan Avenue, Hudson Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
700	August 20, 1896.....	\$500 00		\$500 00
767	August 28, 1896.....	500 00		500 00
888	October 14, 1896....	500 00		500 00
889	" .....	20 48		20 48
1366	April 19, 1897.....	80 02		80 02
		<u>\$1,600 50</u>		<u>\$1,600 50</u>

Contract No. 911. Improvement Central Avenue, Congress Street to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1022	November 19, 1896..	\$500 00		\$500 00
1023	" ..	500 00		500 00
1024	" ..	500 00		500 00
1043	November 25, 1896..	500 00		500 00
1044	" ..	500 00		500 00
1045	" ..	500 00		500 00
1046	" ..	500 09		500 00
1047	" ..	500 00		500 00
1061	December 2, 1896....	500 00		500 00
1062	" ..	500 00		500 00
1063	" ..	500 00		500 00
1084	December 21, 1896...	500 00		500 00
1085	" ..	500 00		500 00
1086	" ..	500 00		500 00
1087	" ..	73 16		73 16
		<u>\$7,073 16</u>		<u>\$7,073 16</u>

Assessment No. 86. Contract No. 912. Sewer, Tonnele Avenue,  
Newark to St Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1088	December 12, 1896...	\$500 00		\$500 00
1231	December 31, 1896...	500 00		500 00
1367	April 19, 1897.....	500 00		500 00
1412	April 13, 1897.....	500 00		500 00
1593	June 30, 1897.....	274 17		274 17
		<u>\$2,274 17</u>		<u>\$2,274 17</u>

Assessment No. 57. Contract No. 914. Sewer, Myrtle Avenue, Ocean Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
862	October 8, 1896.....	\$500 00	\$500 00	
863	" .....	500 00	500 00	
864	" .....	500 00		\$500 00
1025	November 19, 1896..	305 64		305 64
1372	April 24, 1897....	95 03		95 03
		<u>\$1,900 67</u>	<u>\$1,000 00</u>	<u>\$900 67</u>

Assessment No. 44. Contract No. 915. Sewer, South Street, Passaic,  
to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
919	October 27, 1896....	\$500 00		\$500 00
920	" .....	221 60		221 60
1442	May 19, 1897.....	37 45		37 45
		<u>\$759 05</u>		<u>\$759 05</u>

Assessment No. 74. Contract No. 916. Sewer, Pavonia Avenue, Lands of  
P. R. R. to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
921	October 27, 1896....	\$500 00	\$500 00	
922	" .....	500 00		\$500 00
923	" .....	500 00		500 00
1026	November 19, 1896..	500 00		500 00
1064	December 2, 1896....	500 00		500 00
1197	December 23, 1896..	500 00		500 00
1262	January 22, 1897....	500 00		500 00
1263	" .....	208 88		208 88
1651	July 27, 1897.....	195 20		195 20
		<u>\$3,904 08</u>	<u>\$500 00</u>	<u>\$3,404 08</u>



Assessment No. 80. Contract No. 917. Sewer, Walker Avenue, Bergen Avenue to Van Cleef Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1048	November 25, 1896..	\$500 00	\$500 00	
1065	December 2, 1896...	500 00		\$500 00
1232	December 31, 1896..	500 00		500 00
1264	January 22, 1897....	500 00		500 00
1265	"	500 00		500 00
1323	March 31, 1897.....	500 00		500 00
1425	May 12, 1897.....	477 86		477 86
		<u>\$3,477 86</u>	<u>\$500 00</u>	<u>\$2,977 86</u>

Contract No. 918. Sewer, Logan Street, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1089	December 12, 1896..	\$400 00		\$400 00
		<u>\$400 00</u>		<u>\$400 00</u>

Assessment No. 60. Contract No. 919. Sewer, Cambridge Avenue, Bowers Street to Griffith Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
912	October 21, 1896....	\$500 00		\$500 00
1066	December 2, 1896...	500 00		500 00
1067	"	213 42		213 42
1487	June 4, 1897.....	63 86		63 86
		<u>\$1,277 28</u>		<u>\$1,277 28</u>

Contract No. 920. Sewer, Third Street, Merseles Street to Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
865	October 8, 1896.....	\$500 00		\$500 00
866	"	500 00		500 00
867	"	500 00		500 00
868	"	500 00		500 00
869	"	500 00		500 00
870	"	500 00		500 00
871	"	500 00		500 00
872	"	500 00		500 00
873	"	500 00		500 00

990	November 12, 1896..	\$500 00	\$500 00
991	" ..	500 00	500 00
992	" ..	500 00	500 00
993	" ..	473 89	473 89
1443	May 19, 1897.....	340 73	340 73
		<u>\$6,814 62</u>	<u>\$6,814 62</u>

Assessment No. 62. Contract No. 921 Improvement Van Winkle Street  
Boulevard to Tonnele Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
994	November 12, 1896..	\$500 00		\$500 00
995	" ..	500 00		500 00
1068	December 2, 1896...	500 00		500 00
1069	" ..	500 00		500 00
1233	December 31, 1896...	333 47		333 47
1584	June 30, 1897.....	122 81		122 81
		<u>\$2,456 28</u>		<u>\$2,456 28</u>

Assessment No. 55. Contract No. 922. Improvement Claremont Avenue,  
Jackson Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
996	November 12, 1896..	\$500 00	\$500 00	
997	" ..	500 00	500 00	
998	" ..	500 00		\$500 00
999	" ..	500 00		500 00
1000	" ..	500 00		500 00
1001	" ..	500 00		500 00
1002	" ..	500 00		500 00
1003	" ..	500 00		500 00
1004	" ..	500 00		500 00
1005	" ..	500 00		500 00
1006	" ..	500 00		500 00
1007	" ..	500 00		500 00
1008	" ..	500 00		500 00
1009	" ..	500 00		500 00
1010	" ..	500 00		500 00
1027	November 19, 1896..	500 00		500 00
1028	" ..	500 00		500 00
1029	" ..	500 00		500 00
1030	" ..	337 63		337 63
1135	December 17, 1896..	314 05		314 05
		<u>\$9,651 68</u>	<u>\$1,000 00</u>	<u>\$8,651 68</u>

## Contract No. 923. Sewer, Old Bergen Road, Etc., Danforth to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
792	September 16, 1896..	\$500 00		\$500 00
793	" ..	500 00		500 00
807	September 30, 1896..	500 00		500 00
874	October 8, 1896.....	500 00		500 00
875	" ..	500 00		500 00
890	October 14, 1896.....	500 00		500 00
891	" ..	500 00		500 00
924	October 27, 1896.....	500 00		500 00
1011	November 12, 1896..	500 00		500 00
1136	December 17, 1896. .	500 00		500 00
1137	" ..	500 00		500 00
1234	December 31, 1896...	500 00		500 00
1266	January 22, 1897....	500 00		500 00
1287	February 25, 1897...	500 00		500 00
1297	March 3, 1897.....	500 00		500 00
1300	March 11, 1897.....	500 00		500 00
1304	March 19, 1897.....	500 00		500 00
1351	April 7, 1897.....	500 00		500 00
1373	April 24, 1897.....	500 00		500 00
1413	April 13, 1897.....	500 00		500 00
1426	May 12, 1897.....	500 00		500 00
1514	June 14, 1897.....	500 00		500 00
1515	" ..	500 00		500 00
1516	" ..	500 00		500 00
1517	" ..	500 00		500 00
1518	" ..	196 01		196 01
		<u>\$12,696 01</u>		<u>\$12,696 01</u>

## Contract No. 924. Improvement West Side Avenue, Pollock Avenue to Danforth Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
802	September 25, 1896..	\$500 00		\$500 00
803	" ..	500 00		500 00
804	" ..	500 00		500 00
876	October 8, 1896.....	500 00		500 00
877	" ..	500 00		500 00
1012	November 12, 1896..	500 00		500 00
1013	" ..	500 00		500 00
1049	November 25, 1896..	500 00		500 00
1070	December 2, 1896...	500 00		500 00
1138	December 17, 1896...	500 00		500 00

1198	December 23, 1896...	\$500 00	\$500 00
1199	" .....	500 00	500 00
1235	December 31, 1896...	500 00	500 00
1236	" .....	500 00	500 00
1267	January 27, 1897.....	500 00	500 00
1268	" .....	500 00	500 00
1352	April 7, 1897.....	500 00	500 00
1353	" .....	500 00	500 00
1374	April 24, 1897.....	500 00	500 00
1427	May 12, 1897.....	500 00	500 00
1428	" .....	500 00	500 00
1429	" .....	500 00	500 00
1458	May 27, 1897.....	500 00	500 00
1530	June 18, 1897.....	500 00	500 00
1531	" .....	500 00	500 00
1532	" .....	500 00	500 00
1533	" .....	500 00	500 00
1534	" .....	106 15	106 15
		<u>\$13,606 15</u>	<u>\$13,606 15</u>

Assessment No. 66. Contract No. 928. Improvement Cottage Street, Hudson Boulevard to Lands of P. R. R., &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
892	October 14, 1896.....	\$500 00	\$500 00	
893	" .....	500 00	500 00	
894	" .....	500 00	500 00	
895	" .....	500 00	500 00	
896	" .....	500 00		\$500 00
897	" .....	500 00		500 00
898	" .....	500 00		500 00
1031	November 19, 1896..	500 00		500 00
1032	" ..	491 14		491 14
1444	May 19, 1897.....	236 37		236 37
		<u>\$4,727 51</u>	<u>\$2,000 00</u>	<u>\$2,727 51</u>

Assessment No. 90. Contract No. 933. Improvement Zabriskie Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
878	October 8, 1896.....	\$500 00	\$500 00	
879	" .....	500 00		\$500 00
880	" .....	500 00		500 00
881	" .....	500 00		500 00

882	October 8, 1896.. . . .	\$500 00		\$500 00
899	October 14, 1896.....	500 00		500 00
900	“ .....	500 00		500 00
901	“ .....	500 00		500 00
902	“ .....	500 00		500 00
903	“ .....	500 00		500 00
925	October 31, 1896.....	500 00		500 00
926	“ .....	192 19		192 19
1595	June 30, 1897.....	500 00		500 00
1596	“ .....	422 37		422 37
		<u>\$6,614 56</u>	<u>\$500 00</u>	<u>\$6,114 56</u>

Contract No. 935. Sewer, Harmon Street, Arlington Avenue  
to Grand Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1033	November 19, 1896..	\$500 00		\$500 00
1050	November 25, 1896..	126 77		126 77
		<u>\$626 77</u>		<u>\$626 77</u>

Contract No. 936. Sewer, First Street, Colgate Street to  
Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1034	November 19, 1896..	\$500 00		\$500 00
1035	“ ..	500 00		500 00
		<u>\$1,000 00</u>		<u>\$1,000 00</u>

Contract No. 937. Sewer, Bright Street from Brunswick Street  
to Monmouth and Bright Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1036	November 19, 1896..	\$500 00		\$500 00
1071	December 2, 1896....	500 00		500 00
1139	December, 17, 1896..	500 00		500 00
1305	April 13, 1897.....	500 00		500 00
1306	“ .....	113 06		113 06
		<u>\$2,113 06</u>		<u>\$2,113 06</u>

Assessment No. 75. Contract No. 938. Sewer, Clark Avenue, West Side  
to Mallory, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1276	February 9, 1897 ...	\$500 00		\$500 00
1288	February 25, 1897...	500 00		500 00
1289	" " .....	500 00		500 00
1354	April 7, 1897.....	364 49		364 49
		<u>\$1,864 49</u>		\$1,864 49

Assessment No. 65. Contract No. 939. Improvement Pavonia Avenue,  
Chestnut Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
904	October 14, 1896....	\$500 00	\$500 00	
905	" " .....	500 00	500 00	
906	" " .....	500 00		\$500 00
907	" " .....	500 00		500 00
908	" " .....	500 00		500 00
909	" " .....	500 00		500 00
1090	December 12, 1896..	500 00		500 00
1091	" " ..	500 00		500 00
1092	" " ..	500 00		500 00
1093	" " ..	286 67		286 67
1535	June 19, 1897. ....	224 93		224 93
		<u>\$5,011 60</u>	<u>\$1,000 00</u>	\$4,011 60

Assessment No. 94. Contract No. 940. Improvement Clinton Avenue,  
Jackson to Bergen.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1445	May 19, 1897.....	\$500 00		\$500 00
1446	" " .....	500 00		500 00
1459	May 27, 1897.....	500 00		500 00
1460	" " .....	500 00		500 00
1461	" " .....	500 00		500 00
1488	June 4, 1897.....	500 00		500 00
1536	June 16, 1897.....	500 00		500 00
1597	June 30, 1897.....	500 00		500 00
1598	" " .....	202 05		202 05
		<u>\$4,202 05</u>		\$4,202 05



Assessment No. 89. Contract No. 941. Improvement Reservoir Avenue,  
Central to Webster.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1599	June 30, 1897.....	\$500 00		\$500 00
1600	" .....	500 00		500 00
1601	" .....	500 00		500 00
1602	" .....	500 00		500 00
1603	" .....	500 00		500 00
1604	" .....	500 00		500 00
1605	" .....	500 00		500 00
1606	" .....	500 00		500 00
1607	" .....	191 97		191 97
		<u>\$4,191 97</u>		<u>\$4,191 97</u>

Assessment No. 93. Contract No. 942. Improvement Arlington Avenue,  
Grand to Communipaw.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1608	June 30, 1897.....	\$500 00		\$500 00
1645	July 16, 1897.....	243 30		243 30
		<u>\$743 30</u>		<u>\$743 30</u>

Assessment No. 73. Contract No. 943. Improvement Winfield Avenue,  
Garfield to Avenue E.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1072	December 2, 1896....	\$500 00		\$500 00
1073	" .....	500 00		500 00
1094	December 12, 1896...	500 00		500 00
1237	December 31, 1896...	466 09		466 09
1609	June 30, 1897.....	103 48		103 48
		<u>\$2,069 57</u>		<u>\$2,069 57</u>

Assessment No. 82. Contract No. 944. Improvement Garrison Avenue,  
Stuyvesant to Tonnele.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1140	December 17, 1896...	\$500 00	\$500 00	
1141	" .....	500 00	500 00	
1142	" .....	500 00	500 00	

1143	December 17, 1896...	\$500 00		\$500 00
1144	" ...	500 00		500 00
1145	" ...	500 00		500 00
1146	" ...	500 00		500 00
1147	" ...	500 00		500 00
1273	February 3, 1897...	500 00		500 00
1274	" ...	500 00		500 00
1275	" ...	197 97		197 97
1714	September 2, 1897...	273 58		273 58
		<u>\$5,471 55</u>	<u>\$1,500 00</u>	<u>\$3,971 55</u>

## Assessment No. 67. Contract No. 945. Improvement North Street, &amp;c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1074	December 2, 1896...	\$500 00		\$500 00
1200	December 23, 1896...	424 97		424 97
1553	June 25, 1897.....	48 68		48 68
		<u>\$973 65</u>		<u>\$973 65</u>

## Assessment No. 83. Contract No. 946. Improvement Old Bergen Road, Gates to 53d Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1075	December 2, 1896...	\$500 00		\$500 00
1076	" ...	500 00		500 00
1077	" ...	500 00		500 00
1078	" ...	500 00		500 00
1079	" ...	500 00		500 00
1095	December 12, 1896...	500 00		500 00
1238	December 31, 1896...	500 00		500 00
1239	" ...	199 34		199 34
1610	June 30, 1897.....	194 70		194 70
		<u>\$3,894 04</u>		<u>\$3,894 04</u>

## Contract No. 947. Improvement Stuyvesant Avenue, Van Reypen Place, &amp;c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1148	December 21, 1896...	\$500 00		\$500 00
1149	" ...	500 00		500 00
1150	" ...	500 00		500 00
1151	" ...	500 00		500 00
1152	" ...	500 00		500 00

1153	December 21, 1896...	\$500 00	\$500 00
1154	" " ...	500 00	500 00
1155	" " ...	500 00	500 00
1156	" " ...	500 00	500 00
1554	June 25, 1897.....	500 00	500 00
1555	" " .....	500 00	500 00
1556	" " .....	500 00	500 00
1557	" " .....	500 00	500 00
1558	" " .....	500 00	500 00
1559	" " .....	500 00	500 00
1560	" " .....	330 67	330 67
		<u>\$7,830 67</u>	<u>\$7,830 67</u>

Assessment No. 61. Contract No. 948. Improvement Prescott Place, G. to P.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1096	December 17, 1896..	\$500 00	\$500 00	
1097	" " ...	500 00	500 00	
1098	" " ...	500 00	500 00	
1099	" " ...	500 00	500 00	
1100	" " ...	500 00		\$500 00
1101	" " ...	500 00		500 00
1102	" " ...	500 00		500 00
1103	" " ...	309 93		309 93
1561	June 25, 1897.....	200 52		200 52
		<u>\$4,010 45</u>	<u>\$2,000 00</u>	<u>\$2,010 45</u>

Assessment No. 97. Contract No. 949. Improvement Neptune Avenue,  
Ocean Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1051	November 25, 1896..	\$500 00		\$500 00
1080	December 2, 1896...	500 00		500 00
1081	" " ...	500 00		500 00
1082	" " ...	500 00		500 00
1240	December 31, 1896...	500 00		500 00
1241	" " ...	500 00		500 00
1242	" " ...	500 00		500 00
1430	May 12, 1897.....	500 00		500 00
1431	" " .....	500 00		500 00
1611	June 30, 1897.....	500 00		500 00
1612	" " .....	500 00		500 00
1613	" " .....	92 82		92 82
		<u>\$5,592 82</u>		<u>\$5,592 82</u>

Assessment No. 91. Contract No. 950. Improvement Hague St., Boulevard  
to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1201	December 23, 1896...	\$500 00		\$500 00
1202	" .....	500 00		500 00
1203	" .....	500 00		500 00
1204	" .....	500 00		500 00
1614	June 30, 1897.....	500 00		500 00
1615	" .....	500 00		500 00
1616	" .....	500 00		500 00
1617	" .....	500 00		500 00
1618	" .....	500 00		500 00
1619	" .....	500 00		500 00
1620	" .....	471 18		471 18
		<u>\$5,471 18</u>		<u>\$5,471 18</u>

Assessment No. 68. Contract No. 951. Improvement Grace Street,  
Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1157	December 17, 1896...	\$500 00		\$500 00
1158	" .....	500 00		500 00
1205	December 23, 1896...	500 00		500 00
1206	" .....	20 32		20 32
1562	June 25, 1897.....	80 01		80 01
		<u>\$1,600 33</u>		<u>\$1,600 33</u>

Contract No. 952. Improvement Columbia Avenue, Zabriskie, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1646	July 15, 1897.....	\$500 00		\$500 00
1686	August 20, 1897.....	500 00		500 00
1715	September 2, 1897....	500 00		500 00
1716	" .....	500 00		500 00
1745	September 16, 1897..	500 00		500 00
1779	October 21, 1897.....	500 00		500 00
1780	" .....	500 00		500 00
1781	" .....	500 00		500 00
1782	" .....	306 60		306 60
		<u>\$4,306 60</u>		<u>\$4,306 60</u>

Assessment No. 85. Contract No. 953. Sewer, Harrison and Bentley Avenues,  
Bergen to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1462	May 27, 1897.....	\$500 00	\$500 00	
1489	June 4, 1897.....	500 00	500 00	
1519	June 9, 1897.....	500 00		\$500 00
1537	June 16, 1897.....	500 00		500 00
1659	August 3, 1897 .....	500 00		500 00
1660	" .....	276 37		276 37
		<u>\$2,776 37</u>	<u>\$1,000 00</u>	<u>\$1,776 37</u>

Contract No. 959. Improvement Monticello Avenue, Fairmount to Orchard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1783	October 21, 1897.....	\$321 39		\$321 39
		<u>\$321 39</u>		<u>\$321 39</u>

Assessment No. 81. Contract No. 960. Improvement Cator Avenue, Ocean to  
Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1104	December 12, 1896...	\$500 00		\$500 00
1105	" .....	500 00		500 00
1106	" .....	500 00		500 00
1107	" .....	500 00		500 00
1108	" .....	500 00		500 00
1243	December 31, 1896...	500 00		500 00
1244	" .....	500 00		500 00
1245	" .....	267 81		267 81
		<u>\$3,767 81</u>		<u>\$3,767 81</u>

Contract No. 961. Improvement Pavonia Avenue, S. to B.

Certificate Number.	Date of Issued.	Amount Issued.	Amount Paid.	Amount Outstanding.
1159	December 17, 1896...	\$500 00		\$500 00
1160	" .....	500 00		500 00
1161	" .....	500 00		500 00
1162	" .....	500 00		500 00
1163	" .....	500 00		500 00
1164	" .....	500 00		500 00

1165	December 17, 1896...	\$500 00	\$500 00
1166	" .....	500 00	500 00
1167	" .....	500 00	500 00
1168	" .....	500 00	500 00
1169	" .....	500 00	500 00
1170	" .....	500 00	500 00
1171	" .....	500 00	500 00
1172	" .....	500 00	500 00
1173	" .....	500 00	500 00
1174	" .....	500 00	500 00
1246	December 31, 1896...	500 00	500 00
1247	" .....	500 00	500 00
1248	" .....	500 00	500 00
1249	" .....	500 00	500 00
1250	" .....	63 50	63 50
		<u>\$10,063 50</u>	<u>\$10,063 50</u>

Assessment No. 95. Contract No. 962. Improvement Linden Avenue,  
Avenue E, to Ocean and Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1207	December 23, 1896..	\$500 00	\$500 00	
1208	" .....	500 00		\$500 00
1209	" .....	300 00		300 00
1375	April 24, 1897.....	500 00		500 00
1376	" .....	500 00		500 00
1377	" .....	500 00		500 00
1432	May 12, 1897.....	500 00		500 00
1433	" .....	500 00		500 00
1520	June 9, 1897.....	500 00		500 00
1521	" .....	500 00		500 00
1522	" .....	214 36		214 36
		<u>\$5,014 36</u>	<u>\$500 00</u>	<u>\$4,514 36</u>

Contract No. 963. Improvement St. Paul's Avenue, Summit to Tonnele.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1434	May 12, 1897.....	\$500 00		\$500 00
1490	June 4, 1897.....	500 00		500 00
1523	June 9, 1897.....	500 00		500 00
1563	June 23, 1897.....	500 00		500 00
1564	" .....	500 00		500 00
1621	June 30, 1897 .....	500 00		500 00
1622	" .....	500 00		500 00



1661	July 30, 1897.....	\$500 00	\$500 00
1717	September 2, 1897...	500 00	500 00
1718	" " ...	193 72	193 72
		<u>\$4,693 72</u>	<u>\$4,693 72</u>

Contract No. 964. Opening and Extending Mercer Street,  
Improvement Church Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1175	December 17, 1896...	\$500 00		\$500 00
1176	" " ...	500 00		500 00
1177	" " ...	500 00		500 00
1178	" " ...	500 00		500 00
1179	" " ...	349 57		349 57
1565	June 25, 1897.....	123 66		123 66
		<u>\$2,473 23</u>		<u>\$2,473 23</u>

Contract No. 971. Improvement Highland Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1538	June 16, 1897.....	\$500 00		\$500 00
1539	" " .....	500 00		500 00
1566	June 23, 1897.....	500 00		500 00
1567	" " .....	500 00		500 00
1623	June 30, 1897.....	500 00		500 00
1624	" " .....	500 00		500 00
1625	" " .....	129 26		129 26
		<u>\$3,129 26</u>		<u>\$3,129 26</u>

Contract No. 972. Sewer, West Side Avenue, Belmont to Duncan, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1355	April 7, 1897.....	\$500 00		\$500 00
1378	April 24, 1897.....	500 00		500 00
1414	April 13, 1897.....	500 00		500 00
1435	May 12, 1897 .....	500 00		500 00
1436	" " .....	500 00		500 00
1463	May 27, 1897.....	500 00		500 00
1491	June 4, 1897.....	500 00		500 00
1524	June 9, 1897.....	500 00		500 00
1568	June 23, 1897.....	500 00		500 00
1569	" " .....	500 00		500 00

1626	June 30, 1897.....	\$500 00	\$500 00
1640	July 9, 1897.....	500 00	500 00
1662	July 30, 1897.....	500 00	500 00
1687	August 20, 1897.....	500 00	500 00
1688	" .....	500 00	500 00
1726	September 10, 1897..	500 00	500 00
1727	" ..	483 55	483 55
		<u>\$8,483 55</u>	\$8,483 55

Assessment No. 70. Contract No. 973. Sewer, Waverly Street, East of Oakland to Oakland.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1269	February 5, 1897....	\$423 56		\$423 56
1652	July 27, 1897.....	22 29		22 29
		<u>\$445 85</u>		\$445 85

Contract No. 975. Improvement Tuers Avenue, Newkirk to Vroom.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1251	December 31, 1896. . .	\$500 00		\$500 00
1447	May 19, 1897.....	500 00		500 00
1448	" .....	500 00		500 00
1449	" .....	500 00		500 00
1627	June 30, 1897.....	500 00		500 00
1628	" .....	347 55		347 55
		<u>\$2,847 55</u>		\$2,847 55

Assessment No. 76. Contract No. 976. Sewer, Broadway, Tonnele to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1356	April 7, 1897.....	\$500 00		\$500 00
1415	April 13, 1897.....	500 00		500 00
1416	" .....	162 85		162 85
1792	October 27, 1897 ....	61 20		61 20
		<u>\$1,224 05</u>		\$1,224 05

Assessment No. 77. Contract No. 977. Sewer, Graham Street, East of  
Summit to Central.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1379	April 24, 1897.....	\$477 94		\$477 94
		<u>\$477 94</u>		\$477 94

Assessment No. 78. Contract No. 978. Improvement Jones Street,  
Sip to Newkirk.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1417	April 13, 1897.....	\$500 00		\$500 00
1418	" .....	500 00		500 00
1419	" .....	500 00		500 00
1420	" .....	500 00		500 00
1421	" .....	6 89		6 89
1803	November 19, 1897..	105 62		105 62
		<u>\$2,112 51</u>		\$2,112 51

Assessment No. 87. Contract No. 979. Sewer, James Street, Howell Street,  
to Newark Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1422	April 13, 1897.....	\$500 00		\$500 00
1540	June 19, 1897.....	62 40		62 40
1818	November 24, 1897..	29 60		29 60
		<u>\$592 00</u>		\$592 00

Contract No. 980. Sewer, Rose and Orient Avenues, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1450	May 19, 1897.....	\$500 00		\$500 00
1492	June 4, 1897.....	500 00		500 00
1629	June 30, 1897.....	498 08		498 08
		<u>\$1,498 08</u>		\$1,498 08

## Contract No. 981. Sewer, Central Avenue, Thorne to Bowers.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1464	May 27, 1897.....	\$500 00		\$500 00
1647	July 15, 1897.....	500 00		500 00
1719	September 2, 1897...	500 00		500 00
1720	" .....	220 50		220 50
		<u>\$1,720 50</u>		<u>\$1,720 50</u>

Assessment No. 92. Contract No. 982. Improvement Glenwood Avenue,  
Bergen to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1465	May 27, 1897.....	\$500 00	\$500 00	
1466	" .....	500 00	500 00	
1467	" .....	500 00	500 00	
1468	" .....	500 00	500 00	
1469	" .....	500 00	500 00	
1470	" .....	500 00	500 00	
1471	" .....	500 00	500 00	
1472	" .....	500 00		\$500 00
1473	" .....	500 00		500 00
1474	" .....	500 00		500 00
1475	" .....	500 00		500 00
1476	" .....	500 00		500 00
1477	" .....	500 00		500 00
1478	" .....	500 00		500 00
1479	" .....	500 00		500 00
1480	" .....	500 00		500 00
1493	June 4, 1897 .....	500 00		500 00
1494	" .....	500 00		500 00
1495	" .....	500 00		500 00
1496	" .....	500 00		500 00
1497	" .....	500 00		500 00
1498	" .....	500 00		500 00
1499	" .....	500 00		500 00
1500	" .....	500 00		500 00
1501	" .....	500 00		500 00
1502	" .....	500 00		500 00
1503	" .....	500 00		500 00
1504	" .....	500 00		500 00
1541	June 19, 1897.....	500 00		500 00
1542	" .....	500 00		500 00
1543	" .....	500 00		500 00

1544	June 19, 1897.....	\$500 00		\$500 00
1545	" .....	500 00		500 00
1546	" .....	500 00		500 00
1547	" .....	236 51		236 51
		<u>\$17,236 51</u>	<u>\$3,500 00</u>	<u>\$13,736 51</u>

## Assessment No. 96. Contract No. 984. Sewer, Hoadley Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1451	May 19, 1897.....	\$500 00		\$500 00
1452	" .....	500 00		500 00
1453	" .....	500 00		500 00
1454	" .....	500 00		500 00
1455	" .....	500 00		500 00
1525	June 9, 1897.....	500 00		500 00
1526	" .....	123 07		123 07
		<u>\$3,123 07</u>		<u>\$3,123 07</u>

## Assessment No. 84. Contract No. 985. Sewer, Virginia Avenue, Boulevard and Ege.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1423	April 13, 1897.....	\$500 00		\$500 00
1424	" .....	500 00		500 00
1456	May 19, 1897.....	500 00		500 00
1457	" .....	500 00		500 00
1527	June 9, 1897.....	500 00		500 00
1528	" .....	500 00		500 00
1630	June 30, 1897.....	500 00		500 00
1631	" .....	368 99		368 99
		<u>\$3,868 99</u>		<u>\$3,868 99</u>

## Contract No. 986. Improvement DeKalb Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1632	June 30, 1897.....	\$500 00		\$500 00
1633	" .....	500 00		500 00
1663	July 30, 1897.....	500 00		500 00
1664	" .....	500 00		500 00
1671	August 12, 1897.....	500 00		500 00
		<u>\$2,500 00</u>		<u>\$2,500 00</u>

## Contract No. 990. Improvement Manning Avenue, Grant to Johnston.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1548	June 16, 1897.....	\$500 00		\$500 00
1549	" .....	500 00		500 00
1550	" .....	500 00		500 00
1551	" .....	500 00		500 00
1634	June 30, 1897.....	500 00		500 00
1635	" .....	500 00		500 00
1636	" .....	112 70		112 70
		<u>\$3,112 70</u>		<u>\$3,112 70</u>

## Contract No. 991. Improvement Newkirk Street, Sip to Summit, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1570	June 23, 1897.....	\$500 00		\$500 00
1571	" .....	500 00		500 00
1572	" .....	500 00		500 00
1573	" .....	500 00		500 00
1641	July 9, 1897.....	500 00		500 00
1648	July 15, 1897.....	500 00		500 00
1649	" .....	500 00		500 00
1650	" .....	500 00		500 00
1672	August 12, 1897.....	500 00		500 00
1702	August 25, 1897.....	500 00		500 00
1703	" .....	500 00		500 00
1704	" .....	500 00		500 00
1752	September 23, 1897..	500 00		500 00
1753	" .....	500 00		500 00
1754	" .....	138 71		138 71
		<u>\$7,138 71</u>		<u>\$71,38 71</u>

## Assessment No. 88. Contract No. 992. Improvement Thirteenth Street, Coles to Jersey Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1574	June 23, 1897.....	\$500 00		\$500 00
1575	" .....	500 00		500 00
1576	" .....	500 00		500 00
1637	June 30, 1897.....	500 00		500 00
1638	" .....	500 00		500 00
1639	" .....	453 91		453 91
		<u>\$2,953 91</u>		<u>\$2,953 91</u>



## Contract No. 993. Improvement Oxford Avenue, West Side to Marcy.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1673	August 12, 1897.....	\$500 00		\$500 00
1705	August 25, 1897.....	500 00		500 00
1728	September 10, 1897..	500 00		500 00
1755	September 23, 1897..	500 00		500 00
1807	November 19, 1897..	500 00		500 00
1803	" ..	322 86		322 86
		<u>\$2,822 86</u>		<u>\$2,822 86</u>

## Contract No. 994. Improvement Hancock Avenue, Congress to North.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1721	September 2, 1897...	\$500 00		\$500 00
1722	" ..	500 00		500 00
1723	" ..	500 00		500 00
1729	September 10, 1897..	500 00		500 00
1768	October 7, 1897.....	500 00		500 00
1769	" ..	359 21		359 21
		<u>\$2,859 21</u>		<u>\$2,859 21</u>

## Contract No. 995. Improvement Jewett Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1674	August 12, 1897.....	\$500 00		\$500 00
1675	" ..	500 00		500 00
1706	August 25, 1897.....	500 00		500 00
1724	September 2, 1897...	500 00		500 00
1725	" ..	472 21		472 21
		<u>\$2,472 21</u>		<u>\$2,472 21</u>

## Contract No. 996. Sewer, Sherman Avenue, Bowers, Griffith, &amp;c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1665	July 30, 1897 .....	\$500 00		\$500 00
1707	August 25, 1897.....	500 00		500 00
1784	October 21, 1897 ....	446 85		446 85
		<u>\$1,446 85</u>		<u>\$1,446 85</u>

## Contract No. 997. Sewer, Palisade Avenue, Newark, &amp;c.

Certificate Number	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1676	August 12, 1897.....	\$500 00		\$500 00
1746	September 16, 1897..	500 00		500 00
1793	October 27, 1897.....	500 00		500 00
		<u>\$1,500 00</u>		<u>\$1,500 00</u>

## Contract No. 998. Improvement Leonard Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1642	July 9, 1897.....	\$500 00		\$500 00
1643	" .....	500 00		500 00
1666	July 30, 1897.....	500 00		500 00
1689	August 20, 1897.....	500 00		500 00
1708	August 25, 1897.....	500 00		500 00
1747	September 16, 1897..	500 00		500 00
1785	October 21, 1897.....	500 00		500 00
1786	" .....	500 00		500 00
1787	" .....	317 50		317 50
		<u>\$4,317 50</u>		<u>\$4,317 50</u>

## Contract No. 999. Improvement Pearsall Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1795	November 4, 1897. .	\$500 00		\$500 00
1809	November 17, 1897..	500 00		500 00
1819	November 24, 1897..	500 00		500 00
		<u>\$1,500 00</u>		<u>\$1,500 00</u>

## Contract No. 1000. Improvement Runyon Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1709	August 25, 1897.....	\$500 00		\$500 00
1748	September 16, 1897..	500 00		500 00
1774	October 13, 1897.....	500 00		500 00
1775	" .....	500 00		500 00
		<u>\$2,000 00</u>		<u>\$2,000 00</u>

## Contract No. 1001. Improvement Avenue E, South Side Brown Place to Cator.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1710.	August 25, 1897.....	\$500 00		\$500 00
1711	" ".....	500 00		500 00
1712	" ".....	500 00		500 00
1713	" ".....	500 00		500 00
1730	September 10, 1897..	500 00		500 00
1731	" ".....	500 00		500 00
1732	" ".....	500 00		500 00
1733	" ".....	500 00		500 00
1734	" ".....	500 00		500 00
1735	" ".....	500 00		500 00
1776	October 13, 1897.....	500 00		500 00
1777	" ".....	500 00		500 00
1778	" ".....	500 00		500 00
		<u>\$6,500 00</u>		<u>\$6,500 00</u>

## Contract No. 1002. Sewer, Germania Avenue, St. Paul's, &amp;c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1690	August 20, 1897.....	\$500 00		\$500 00
1749	September 16, 1897..	172 27		172 27
		<u>\$672 27</u>		<u>\$672 27</u>

## Contract No. 1003. Sewer, Germania Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1761	September 30, 1897..	\$500 00		\$500 00
1788	October 21, 1897....	190 32		190 32
		<u>\$690 32</u>		<u>\$690 32</u>

## Contract No. 1004. Sewer, Brunswick Street, Bright to York.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1653	July 21, 1897.....	\$500 00		\$500 00
1750	September 16, 1897..	292 91		292 91
		<u>\$792 91</u>		<u>\$792 91</u>

## Contract No. 1005. Sewer, Canal Street, Jersey Avenue to Grove.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1677	August 12, 1897.....	\$500 00		\$500 00
1691	August 20, 1897.....	500 00		500 00
1736	September 10, 1897..	500 00		500 00
1737	" ..	500 00		500 00
1756	September 23, 1897..	500 00		500 00
1757	" ..	500 00		500 00
1758	" ..	500 00		500 00
1789	October 21, 1897.....	500 00		500 00
1790	" ..	191 84		191 84
		<u>\$4,191 84</u>		\$4,191 84

## Contract No. 1006. Sewer, Fifth Street, Brunswick, &amp;c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1692	August 20, 1897.....	\$500 00		\$500 00
1751	September 16, 1897..	500 00		500 00
		<u>\$1,000 00</u>		\$1,000 00

Contract No. 1008. Improvement Summit Avenue, Sherman Place to  
Laidlaw Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1762	September 30, 1897..	\$500 00		\$500 00
1763	" ..	500 00		500 00
1764	" ..	500 00		500 00
1765	" ..	500 00		500 00
1770	October 7, 1897.....	500 00		500 00
1771	" ..	500 00		500 00
1796	November 4, 1897...	500 00		500 00
1797	" ..	500 00		500 00
1803	November 10, 1897..	500 00		500 00
1804	" ..	500 00		500 00
1810	November 17, 1897..	500 00		500 00
		<u>\$5,500 00</u>		\$5,500 00

## Contract No. 1009. Improvement Boyd Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
1667	August 4, 1897.....	\$500 00		\$500 00
1668	" .....	500 00		500 00
1678	August 12, 1897.....	500 00		500 00
1679	" .....	500 00		500 00
1693	August 20, 1897.....	500 00		500 00
1694	" .....	500 00		500 00
1695	" .....	500 00		500 00
1772	October 7, 1897.....	500 00		500 00
1773	" .....	275 18		275 18
		<u>\$4,275 18</u>		<u>\$4,275 18</u>

## Contract No. 1010. Improvement Boyd Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1680	August 12, 1897.....	\$500 00		\$500 00
1681	" .....	500 00		500 00
1682	" .....	500 00		500 00
1683	" .....	500 00		500 00
1684	" .....	500 00		500 00
1696	August 26, 1897.....	500 00		500 00
1697	" .....	500 00		500 00
1698	" .....	238 37		238 37
		<u>\$3,738 37</u>		<u>\$3,738 37</u>

## Contract No. 1011. Sewers, Morton Place, Orient, Claremont and Grant Avenues

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1699	August 20, 1897.....	\$500 00		\$500 00
1700	" .....	500 00		500 00
1701	" .....	500 00		500 00
1738	September 10, 1897..	500 00		500 00
1739	" .....	500 00		500 00
1766	September 30, 1897..	500 00		500 00
1767	" .....	500 00		500 00
1791	October 21, 1897....	500 00		500 00
1798	November 4, 1897...	500 00		500 00
1811	November 17, 1897..	500 00		500 00
		<u>\$5,000 00</u>		<u>\$5,000 00</u>

## Contract No. 1021. Improvement Leonard Street, Central to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1794	October 27, 1897...	\$500 00		\$500 00
1799	November 4, 1897...	500 00		500 00
1805	November 10, 1897..	500 00		500 00
1812	November 17, 1897..	500 00		500 00
1813	" ..	500 00		500 00
		<u>\$2,500 00</u>		<u>\$2,500 00</u>

## Contract No. 1023. Improvement Hutton Street, Boulevard to Summit.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1814	November 17, 1897 ..	\$500 00		\$500 00
1815	" ..	500 00		500 00
1820	November 24, 1897..	500 00		500 00
1821	" ...	500 00		500 00
		<u>\$2,000 00</u>		<u>\$2,000 00</u>

Contract No. 1025. Improvement Pine Street, Communipaw Avenue to  
N. & N. Y. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1817	November 17, 1897 ..	\$500 00		\$500 00
		<u>\$500 00</u>		<u>\$500 00</u>

## Contract No. 1027. Sewer, Union Street, West Side to Mallory Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1800	November 4, 1897...	\$500 00		\$500 00
		<u>\$500 00</u>		<u>\$500 00</u>

## Contract No. 1031. Sewer, Ege Avenue, Mallory, &amp;c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1817	November 17, 1897..	\$500 00		\$500 00
1822	November 24, 1897..	500 00		500 00
		<u>\$1,000 00</u>		<u>\$1,000 00</u>



## Contract No. 1033. Improvement Church Street, Jordan to Bergen.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1823	November 24, 1897..	\$500 00		\$500 00
1824	" ..	500 00		500 00
1825	" ..	500 00		500 00
1826	" ..	500 00		500 00
1827	" ..	500 00		500 00
		<u>\$2,500 00</u>		<u>\$2,500 00</u>

## Contract No. 1034. Sewer, Henry Street, Waldo to Chestnut.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1806	November 10, 1897..	\$500 00		\$500 00
		<u>\$500 00</u>		<u>\$500 00</u>
Total Amount Outstanding.....				\$710,084 13
Total Amount Paid.....				<u>144,285 57</u>
Total Amount Issued.....				<u>\$854,369 70</u>

**EXHIBIT No. 37.****SIX YEAR 4½% IMPROVEMENT CERTIFICATES.**

## CHAPTER 166, LAWS OF NEW JERSEY, 1894.

Assessment No. 33. Contract No. 759. Improvement Randolph Avenue, from  
Carteret Avenue to N. & N. Y. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1	December 17, 1894...	\$500 00	\$500 00	
2	December 26, 1894...	700 00	700 00	
3	February 7, 1895....	450 00		\$450 00
4	May 29, 1895.....	300 00		300 00
5	June 27, 1895.....	526 89		526 89
6	January 15, 1896....	130 36		130 36
		<u>\$2,607 25</u>	<u>\$1,200 00</u>	<u>\$1,407 25</u>

Assessment No. 53. Contract No. 887. Improvement Gifford Place  
Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
7	September 4, 1896...	\$1,000 00	\$1,000 00	
8	" " " " " "	1,000 00	1,000 00	
9	" " " " " "	1,000 00	1,000 00	
10	" " " " " "	1,000 00	1,000 00	
11	" " " " " "	1,000 00	1,000 00	
12	" " " " " "	1,000 00	1,000 00	
13	" " " " " "	1,000 00	1,000 00	
14	" " " " " "	977 53		\$977 53
		<u>\$7,977 53</u>	<u>\$7,000 00</u>	<u>\$977 53</u>

Assessment No. 52. Contract No. 934. Improvement Crescent Avenue,  
Communipaw to Clinton.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
15	November 12, 1896..	\$1,000 00	\$1,000 00	
16	" " " " " "	1,000 00		\$1,000 00
17	" " " " " "	1,000 00		1,000 00
18	November 25, 1896..	1,279 43		1,279 43
		<u>\$4,279 43</u>	<u>\$1,000 00</u>	<u>\$3,279 43</u>
Total Amount Outstanding.....				<u>\$5,664 21</u>
Total Amount Paid.....				<u>9,200 00</u>
Total Amount Issued.....				<u>\$14,864 21</u>

**EXHIBIT No. 38.*****ASSESSED VALUATIONS.***

YEAR	REAL.	PERSONAL.	TOTAL.	RATE PER 1,000
1889.....	\$70,891,705 00	\$5,707,750 00	\$76,599,455 00	\$28 00
1890.....	73,059,265 00	5,898,150 00	78,957,415 00	26 40
1891.....	78,165,545 00	6,543,250 00	84,708,795 00	28 40
1892 .....	77,914,145 00	7,104,450 00	85,018,595 00	28 40
1893.....	78,141,055 00	6,960,000 00	85,101,055 00	27 50
1894.....	80,196 375 00	6,918,395 00	87,114,770 00	27 50
1895.....	81,968,790 00	7,370,832 00	89,339,622 00	27 50
1896.....	81,542,550 00	7,478,126 00	89,020,676 00	27 40
1897.....	82,415,220 00	7,547,541 00	89,962,761 00	28 90

**EXHIBIT No. 39.****CITY PROPERTY—GENERAL.****Police Department Buildings and Land :**

Police Headquarters, Block 170..	\$45,000 00
Second Precinct Station House, Block 248 .....	25,000 00
Third Precinct Station House, Block 527.....	20,000 00
Fourth Precinct Station House, Block 415.....	15,000 00
Fifth Precinct Station House, Block 1457.....	12,000 00

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 \$117,000 00
**Fire Department Buildings and Land :**

Fire Department Headquarters, Block 275.....	\$10,000 00
Engine Co. No. 1, Block 139.....	3,000 00
Engine Co. No. 2, Block 132....	6,000 00
Truck No. 1, Block 167.....	7,000 00
Engine Co. No. 3, Block 238....	6,000 00
Bell Tower, Newark Avenue, Block 204.....	15,000 00
Engine Co. No. 6, Block 185.....	4,000 00
Truck No. 2, Block 217.....	5,000 00
Engine Co. No. 5, Block 318....	3,000 00
Engine Co. No. 4, Block 349....	4,000 00
Engine Co. Nos. 7 and 12, Block 574.....	9,000 00
Engine Co. No. 11, Block 821....	4,500 00
Engine Co. No. 14 & 6th Precinct Station House, Block 746....	7,000 00
Engine Co. No. 10, Block 473...	3,000 00
Engine Co. No. 8, Block 663....	4,000 00
Engine Co. No. 13, Block 1367..	3,000 00
Truck No. 4, Block 1472.....	8,000 00
Engine House, Central Avenue, Block 708½.....	1,500 00
Engine House, Belmont Avenue, Block 359.....	2,500 00
Engine Co. No. 9, Block 229, 231	5,000 00

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 110,500 00
**Public School Buildings and Land :**

Old School No. 1, Block 102.....	\$55,000 00
School No. 2, Block 245.....	40,000 00
School No. 3, Block 270. ....	35,000 00
School No. 4, Block 214.....	45,000 00

School No. 5, Block 241.....	\$60,000 00	
School No. 6, Block 568.....	55,000 00	
School No. 7, Block 781.....	45,000 00	
School No. 8, Block 745.....	50,000 00	
School No. 9, Block 407.....	100,000 00	
School No. 10, Block 875.....	20,000 00	
School No. 11, Block 75.....	28,000 00	
School No. 11 Annex, Block 143.	5,000 00	
School No. 12, Block 358.....	60,000 00	
School No. 13, Block 476.....	25,000 00	
School No. 14, Block 603.....	46,000 00	
School No. 15, Block 1324.....	70,000 00	
School No. 16, Block 412.....	12,000 00	
School No. 17, Block 381.....	4,000 00	
School No. 19, Block 408.....	5,000 00	
School No. 20, (Old), Block 1371.	4,000 00	
School No. 20, (New), Block 1366	45,000 00	
School No. 21, Block 288.....	40,000 00	
School No. 22, Block 496.....	45,000 00	
School No. 23, Block 20.....	65,000 00	
School No. 24, Block 623.....	50,000 00	
School No. 25, Block 929.....	75,000 00	
	<hr/>	\$1,084,000 00

## Miscellaneous :

Part of Tide Water Basin, Block		
Part 60.....	\$300,000 00	
State Grant, Block Part 60.....	700,000 00	
Block 64, Lot B....	10,000 00	
Old City Hall, Block 170.....	60,000 00	
New City Hall, Block 201.....	700,000 00	
Office Overseer of the Poor, Block		
235 .....	4,000 00	
Morgan Street Dock, Block 11...	100,000 00	
City Hospital, Block 218½ & 219..	40,000 00	
Bergen Point Plank Road, Block		
563.....	2,000 00	
New York Bay, Block 1500.....	1,600 00	
	<hr/>	1,917,600 00

## Parks and Squares :

Washington Square, Blocks 68,		
69, 100 and 101.....	\$40,000 00	
Van Vorst Park, Block 270½.....	125,000 00	
Hamilton Park, Blocks 282 to 285,		
319 to 322.....	220,000 00	
	<hr/>	385,000 00
		<hr/>
		\$3,614,100 00
		<hr/>

**EXHIBIT No. 40.*****NEW SITES.***

For High School, Block 228 .....	\$15,000 00	
For School No. 17, Duncan Avenue, Block (New) 1827 .....	7,000 00	
For Public Library, Block 271 .....	30,000 00	
For Park Bartholdi and Jackson Place, Block 1374 .....	26,000 00	
For Park, Garfield Avenue, Block 1466	22,000 00	
For Park, Ogden Avenue, Block 769...	42,500 00	
	<hr/>	\$142,500 00



**EXHIBIT No. 41.****SPECIAL ASSESSMENT ACCOUNT.**

NOVEMBER 30, 1897.

**LIABILITIES.**

To pay Six Year Improvement Certificates issued on account of the following :

Assessment    Contract

Number	Number	Name of Improvement.	
2	783	Improvement of Oak Street.....	\$370 79
3	818	Improvement of Atlantic Street....	83 16
4	814	Improvement of Claremont Avenue	420 57
6	788	Improvement of Clerk Street.....	336 20
7	808	Improvement of Thorne Street....	481 39
8	807	Improvement of Sherman Avenue.	386 64
9	822	Improvement of Fairmount Avenue	274 60
10	825	Sewer, Ocean Avenue.....	341 34
12	817	Improvement of Ogden Avenue....	7 20
14	787	Improvement of Fourteenth Street.	90 29
15	806	Improvement of Sea View Avenue.	40 31
16	831	Improvement of Wilks Street.....	284 90
17	809	Sewer, Larch Avenue.....	356 16
18	854	Sewer, Marion Place.....	99 96
19	834	Improvement of Jersey Avenue ...	222 59
20	810	Sewer, Cambridge Avenue.....	156 62
21	811	Sewer, Summit Avenue.....	148 20
22	860	Improvement of Ege Avenue.....	81 60
23	837	Improvement of Montgomery Street	47 81
24	863	Sewer, Boyd Avenue.....	53 25
25	851	Improvement Union Street.....	133 39
26	862	Sewer, Harmon Street.....	324 20
27	824	Sewer, Garrison Avenue.....	324 26
28	796	Improvement of St. Paul's Avenue.	1,321 63
29	845	Improvement of Hancock Avenue.	65 06
30	846	Improvement of Lincoln Street....	562 03
31	871	Sewer, Fifteenth Street.....	5 10
33	759	Improvement Randolph Avenue....	130 77
34	868	Sewer, Ege Avenue.....	266 40
35	869	Sewer, Van Wagenen Avenue.....	316 82
36	881	Sewer, Randolph Avenue.....	79 46
37	870	Sewer, Kearney Avenue.....	101 60
38	864	Sewer, Columbia Avenue.....	332 93
39	866	Improvement Lake Street (Grading).	128 00
40	903	Improvement of Lake Street (Paving.....	400 00

41	823	Improvement of Van Winkle Street	\$469 60
42	867	Improvement Oakland Avenue....	369 62
43	836	Improvement of Orchard Street...	37 02
44	915	Sewer, South Street .....	400 30
46	885	Sewer, Tonnele Avenue.....	217 60
49	833	Sewer, Nelson Avenue.....	324 96
50	891	Sewer, Leonard Street.....	226 00
52	934	Improvement Crescent Avenue....	468 88
53	887	Improvement of Gifford Place....	279 29
54	904	Improvement of Fairview Avenue.	361 14
55	922	Improvement of Claremont Avenue	374 30
56	910	Sewer, Duncan Avenue.....	345 00
60	919	Sewer, Cambridge Avenue.....	366 50
62	921	Improvement of Van Winkle Street	453 50
63	879	Sewer, Van Winkle Street.....	232 00
64	843	Improvement of Congress Street...	286 62
65	939	Improvement of Pavonia Avenue..	122 10
66	928	Improvement of Cottage Street....	278 04
67	945	Improvement of North Street.....	168 44
68	951	Improvement of Grace Street.....	75 00
10	973	Sewer, Waverly Street.....	90 35
72	883	Sewer, Sherman Place.....	25 00
74	916	Sewer, Pavonia Avenue.....	297 00
76	976	Sewer, Broadway.....	393 00
77	977	Sewer, Graham Street.....	151 55
78	978	Improvement of Jones Street.....	423 66
79	784	Improvement of Arlington Avenue	472 45
80	917	Sewer, Walker Avenue.....	681 59
81	960	Widening, etc., Cator Avenue....	1,375 28
83	946	Improvement of Old Bergen Road.	848 00
84	985	Sewer, Virginia Avenue.....	5 40
85	953	Sewer, Bentley and Harrison Aves.	30 96
88	992	Improvement of Thirteenth Street.	169 25
89	941	Improvement of Reservoir Avenue	807 55
90	933	Improvement of Zabriskie Street...	298 70
91	950	Improvement of Hague Street.....	1,429 75
92	982	Improvement of Glenwood Avenue	1,632 97
95	962	Improvement of Linden Avenue...	853 21
96	984	Sewer, Hoadley Avenue.....	27 15
97	949	Improvement of Neptune Avenue.	244 05
			<hr/>
			\$24,888 01
Six Year Improvements Certificates for \$500 each, called but not presented for payment.....			2,500 00
Interest earned on Six Year Improvement Certificates pur- chased.....			23 76
Interest Collections Sundry Improvements.....			4,640 43
Interest Collections Joint Outlet Sewer.....			361 25
			<hr/>
			\$32,413 45

**RESOURCES.**

Assessment Number.	Contract Number,	Name of Improvement.	
1	795	Improvement of Bostwick Place...	\$256 60
5	813	Improvement of Carteret Avenue..	412 68
11	826	Sewer, St. Paul's Avenue.....	29 87
13	805	Improvement of Brown Place.....	83 60
32	789	Improvement of Pamrapo Avenue.	24 54
45	906	Sewer, Central Avenue.....	53 00
47	861	Improvement of Virginia Avenue..	158 40
48	907	Improvement of Cambridge Avenue	73 50
51	896	Sewer, Bay View Avenue.....	38 52
57	914	Sewer, Myrtle Avenue... ..	228 00
58	882	Sewer, Ogden and Booraem Aves..	181 66
59	905	Sewer, Irving Street.....	21 58
61	948	Improvement of Prescott Place...	36 61
69	895	Sewer, Thorne Street.....	9 38
71	908	Main Branch Sewer, West Side Ave	14 00
73	943	Improvement of Winfield Avenue.	129 40
75	938	Sewer, Clark Avenue.....	145 66
82	944	Improvement of Garrison Avenue..	369 95
86	912	Sewer, Tonnele Avenue.....	294 67
87	979	Sewer, James Avenue.....	197 50
93	942	Improvement of Arlington Avenue	191 00
94	940	Improvement of Clinton Avenue..	344 00
			<hr/> \$3,294 12
Paid Joint Outlet Sewer Bonds.....			\$19,000 00
Joint Outlet Sewer Collections.....			14,768 60
			<hr/> 4,231 40
Cash on hand.....			24,887 93
			<hr/> <hr/> \$32,413 45

**EXHIBIT No. 42.****SPECIAL GENERAL ACCOUNT.**

NOVEMBER 30, 1898.

**LIABILITIES.**

Redemption of Lots—Adjusted.....	\$3,985 58	
To pay 4% Redemption of Land Bonds:		
Account Adjusted Taxes, &c.....	11,497 37	
Account 1889 Taxes .....	991 91	
To pay Interest on 4% Redemption of Land Bonds:		
Account Adjusted Taxes.....	42,634 66	
Account 1889 Taxes ..	440 33	
Account 1888 Taxes .....	203 28	
Expenses returned.....	20,907 55	
To pay 4% Subsequent Tax Bonds .....	2,620 58	
To pay Interest on same.....	3,203 39	
Rents collected .....	2,080 92	
To pay Interest on Liquor License Bonds.....	10 00	
Deposits: Sale of October, 1894.....	350 00	
Sale of January, 1895.....	85 00	
Sale of March, 1896 .....	913 20	
Sale of June, 1897.....	7,285 00	
Interest on Six Year Certificates purchased.....	136 49	
To pay subsequent Taxes.....	13,991 03	
	<hr/>	\$111,336 29

**RESOURCES.**

Advanced—Interest on Bonds.....	\$4,443 56	
Advanced—Interest on Certificates.....	578 97	
Advanced—Account Bonds 1888 Taxes.....	608 40	
Deficiency: Sale of October, 1894.....	5,232 84	
Sale of January, 1895.....	13,949 54	
Sale of March, 1896.....	19,095 98	
Sale of June, 1897 .....	52,884 63	
Cash on hand.....	14,542 37	
	<hr/>	111,336 29
Ledger Balance .....	\$14,542 37	
Warrants Outstanding.....	13 86	
	<hr/>	
Bank Balance.....	\$14,556 23	
	<hr/>	

**EXHIBIT No. 43.****WATER ACCOUNT.**

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$259,760 57
From Water Rents, 1897.....	\$353,697 06	
From Water Rents, 1896.....	62,377 24	
From Water Rents, 1895.....	14,649 55	
From Water Rents, 1894.....	4,290 21	
From Water Rents, 1893.....	1,257 97	
From Water Rents, 1892.....	666 90	
From Water Rents, 1891.....	251 31	
From Water Rents, 1890.....	196 22	
From Water Rents, 1889.....	94 50	
From Water Rents, 1888.....	94 70	
From Adjusted Water Rents.....	14,241 17	
		\$451,816 83
From Interest.....	\$5,051 53	
From Penalty.....	3,693 36	
From Measured Water.....	326,502 79	
From Special Water.....	193 10	
From Water Permits.....	13,868 79	
From Assessment and Extension, Sale of Old Furniture.....	102 35	
From Pumping and Reservoir, Sale of Old Material and Returned Insurance	197 40	
		349,609 32
		801,426 15
Total.....		<u>\$1,061,186 72</u>

**EXHIBIT No. 44.****WATER ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Water Rents, Returned, paid in error ..		
Water Rents, 1892 .....	\$19 00	
Water Rents, 1893 .....	21 65	
Water Rents, 1894 .....	9 27	
Water Rents, 1895 .....	33 84	
Water Rents, 1896 .....	234 90	
Water Rents, 1897 .....	293 07	
Interest .....	1 03	
Penalty .....	57	
		\$613 33
Assessments and Extensions....	\$155 009 37	
Engineers and Firemen at Belle- ville .....	15,884 01	
Engineers and Firemen at High Service .....	9,617 03	
Pumping and Reservoir .....	18,016 50	
Temporary Water Supply .....	480,175 09	
		678,702 00
Interest on Water Account Debt :		
December, 1896, Interest .....	\$8,750 00	
January, 1897, Interest .....	51,852 50	
February, 1897, Interest .....	14,625 00	
March, 1897, Interest .....	19,145 00	
April, 1897, Interest .....	42,650 00	
May, 1897, Interest .....	19,635 00	
June, 1897, Interest .....	8,750 00	
July, 1897, Interest .....	51,852 50	
August, 1897, Interest .....	14,625 00	
September, 1897, Interest .....	19,145 00	
October, 1897, Interest .....	42,650 00	
November, 1897, Interest .....	19,635 00	
		313,315 00
To Sinking Funds, 1897-1898 :		
To Pay \$586,000 5% Water Bonds due April 1, 1916 .....	\$14,000 00	
To Pay \$350,000 5% Water Bonds due June 1, 1921 .....	7,000 00	
To Pay \$248,000 5% Water Bonds due January 2, 1922 .....	5,000 00	
To Pay \$200,000 5% Water Bonds due January 2, 1923 .....	4,000 00	
To Pay \$179,000 4½% Water Bonds due January 2, 1925 .....	3 600 00	
		33,600 00

Total Amount of Warrants issued December 1, 1896 to November 30, 1897.....	\$1,026,230 33
Amount of Warrants issued previous to December 1, 1896, Outstanding at that date.....	2,691 73
	<hr/>
Amount of Warrants Outstanding November 30, 1897.....	\$1,028,922 06
	5,522 47
	<hr/>
Total Amount Warrants Paid during Fiscal year.....	\$1,023,399 59
Balance in City Treasury, November 30, 1897.....	37,788 13
	<hr/>
Grand Total.....	<u>\$1,061,186 72</u>



**EXHIBIT No. 45.**  
**BONDED WATER DEBT, DECEMBER 1, 1897.**

ISSUED.	RATE OF INTEREST.	INTEREST PAYABLE.	COUPON OR REGISTERED.	YEAR DUE.	AMOUNT.
1869	7%	Jan. & July.	Coupon & Registered.	January 1, 1899.	\$100,000 00
1870	7%	Jan. & July.	"	January 1, 1902.	375,000 00
1872	7%	Apr. & Oct.	"	April 1, 1902.	800,000 00
1874	7%	Mch. & Sept.	"	September 1, 1902.	500,000 00
1876	7%	Jan. & July.	"	January 1, 1904.	250,000 00
1877	7%	Jan. & July.	Registered.	January 1, 1906.	60,000 00
1878	7%	May & Nov.	"	November 1, 1906.	61,000 00
1879	6%	Jan. & July.	Coupon & Registered.	July 1, 1907.	255,000 00
1878	7%	Mch. & Sept.	Registered.	March 26, 1908.	47,000 00
1879	6%	Feb. & Aug.	Coupon & Registered.	February 1, 1909.	50,000 00
1883	6%	Jan. & July.	"	July 1, 1909.	50,000 00
1883	5%	Feb. & Aug.	"	February 1, 1913	525,000 00
1891	7%	May & Nov.	"	May 1, 1913.	500,000 00
1891	5%	Apr. & Oct.	"	April 1, 1916.	586,000 00
1892	5%	June & Dec.	"	June 1, 1921.	350,000 00
1893	5%	Jan. & July.	"	January 2, 1922.	248,000 00
1895	4½%	Jan. & July.	"	January 2, 1923.	200,000 00
			Registered.	January 2, 1925.	179,000 00
					\$5,136,000 00

Amount of Water Sinking Funds.....

\$434,095 35

# REPORT

—OF—

## The Sinking Fund Commission,

DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

### *To the Honorable Board of Finance:*

GENTLEMEN:—The undersigned, Sinking Fund Commission of Jersey City, have the honor to submit the following Report of the Receipts and Disbursements of the several Sinking Funds for the Fiscal Year ending November 30, 1897. The cash balance on hand December 1, 1896, was \$88,705.64, the aggregate receipts of the funds for the year were \$1,142,815.92 and the aggregate disbursements for the same period were \$1,142,085.08, leaving a cash balance on hand of \$89,436.48, a detailed statement of which receipts and disbursements is hereto attached.

FRANK J. MATHEWS,	} Commissioners of the Sinking Fund.
JAMES G. HASKING,	
ROBERT McANDREW,	

FRANK P. VAN SAUN, CLERK.

## SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury December 1, 1896 .....		\$1,073 00
From Adjusted Taxes 1872 and previous years.....	\$51 86	
From Adjusted Taxes 1873 and 1874...	434 82	
	<hr/>	\$486 68
From Trade Licenses.....		8,781 30
From First and Second Criminal Court Fines.. ..		3,513 17
From 4% Temporary Loan Bonds, account Taxes 1894, due on demand	\$9,000 00	
From 4% Temporary Loan Bond, due December 1, 1896.....	300 00	
From 7% Funded Debt Bonds due May 1, 1897 .....	25,000 00	
From 4½% Engine House Bond due December 28, 1903.....	4,000 00	
From 4% City Hall Bond due February 1, 1903.....	2,000 00	
From 4% Redemption of Land Bonds due Option of City.....	7 000 00	
From 4% Temporary Loan Bond due on Demand .....	1,000 00	
From Six Year Improvement Certificates called .....	1,500 00	
From 6% Jersey City, due April 1, 1904.	3 000 00	
From 4% Temporary Loan Bond due on Demand .....	2,000 00	
From 7% Water Bonds due January 1, 1902.....	2 000 00	
From 7% Morgan Street Dock Bonds due June 8, 1900.....	1,000 00	
From 6% Jersey City Bond due June 1, 1910 .....	1 000 00	
From 5% Assessment Gold Bond due May 1, 1924.....	2,000 00	
	<hr/>	60,800 00
From Premium and Interest on Bonds and Securities.....		3,189 87
From Sinking Fund January 1, 1897, to close.....		445 26
From Interest on Deposits Sinking Funds.....		481 13
From Transfer from Liquor License Account .....		15,000 00
	<hr/>	92,697 41
Total.....		<hr/> \$93,770 41 <hr/>

## SINKING FUND, 1873.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Transferred to City Treasury Bond Account to pay 4% Temporary Loan Bond, due December 1, 1896		\$300 00	
Purchased 7% Funded Debt Bonds, due May 1, 1897.....	\$12,000 00		
Purchased 4½% Six Year Improvement Certificate.....	20,804 20		
Purchased 4% Temporary Loan Bonds due on demand.....	5,055 60		
		37,859 80	
Transferred to City Treasury Bond Account to pay 7% Funded Debt Bonds, due May 1, 1897.....		50,000 00	
Paid Premium and Interest on Bonds Purchased.....		236 12	
Trade License returned.....		5 00	
			\$88,400 92
Balance in City Treasury Nov- ember 30, 1897.....			5,369 49
Grand Total.....			<u>\$93,770 41</u>

## TAX ARREARAGE FUND.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$3,475 44
From Adjusted Taxes, 1875 to 1887....	\$8,018 90	
From Adjusted Interest.....	11,011 71	
From $4\frac{1}{2}\%$ Six Year Improvement Certificates.....	11,000 00	
From Premium and Interest on Bonds and Securities.....	103 07	
	<hr/>	30,133 68
Total.....		<hr/> <u>\$33,609 12</u>

## TAX ARREARAGE FUND.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Transfer to City Treasury, Special General, to pay interest due April 1, 1897, on $3\frac{1}{2}\%$ Tax Arrearage Bonds, Account Taxes, 1875 to 1887.....	\$7,717 50	
Transfer to City Treasury, Special General, to pay Interest due October 1, 1897, on $3\frac{1}{2}\%$ Tax Arrearage Bonds, Account Taxes 1875 to 1887.....	7,717 50	
	<hr/>	\$15,435 00
Purchased $4\frac{1}{2}\%$ Six Year Improvement Certificates.....	11,000 00	
	<hr/>	\$26,435 00
Balance in City Treasury, November 30, 1897.....		7,174 12
Grand Total.....		<hr/> <u>\$33,609 12</u>

## TAX ARREARAGE FUND, 1888.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$1,626 60
From Taxes, 1888.....	\$17 88	
From Interest Taxes, 1888.....	15 96	
From Adjusted Taxes, 1888 .....	3,522 41	
	<hr/>	\$3,556 25
From 4½% Six Year Improvement Certificates.....		4,224 78
From Premium and Interest on Bonds and Securities.....		102 48
		<hr/>
		7,883 51
Total.....		<hr/> <hr/>
		\$9,510 11

## TAX ARREARAGE FUND, 1888.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4½% Six Year Improvement Certificates.....	\$4,224 78	
Transferred to City Treasury, Special General, to pay Interest due October 1, 1897, on 4% Tax Arrearage Bonds, Account Taxes 1888.....		
	<hr/>	4,900 00
		\$9,124 78
Balance in City Treasury November 30, 1897.....		385 33
		<hr/>
Grand Total.....		<hr/> <hr/>
		\$9,510 11

## TAX ARREARAGE FUND, 1889.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$7,587 46
From Adjusted Taxes, 1889 .....	\$11,995 52	
From 4½% Six Year Improvement Certificates (Called).....	1,000 00	
From Premium and Interest on Bonds and Securities.....	1,832 64	
	<hr/>	14,828 16
Total.....		<hr/> <hr/> \$22,415 62

## TAX ARREARAGE FUND, 1889.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Transferred to City Treasury, Special General, to pay Interest due January 1, 1897 on Tax Arrearage Bonds, Account Taxes 1889.....	\$1,511 65	
Transferred to City Treasury, Special General, to pay Interest due July 1, 1897 on Tax Arrearage Bonds, Account Taxes 1889.....	2,261 25	
	<hr/>	\$3,772 80
Purchased 4% Fire Department Bond due June 1, 1909.....	\$4,000 00	
Purchased 4% Station House Bond due February 15, 1910... ..	1,000 00	
Purchased 4½% Six Year Improvement Certificates.....	10,833 47	
	<hr/>	15,833 47
		<hr/> \$19,606 27
Balance in City Treasury, November 30, 1897.....		2,809 25
		<hr/>
Grand Total.....		<hr/> <hr/> \$22,415 52



## TAX ARREARAGE FUND, 1890.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$34,192 22
From Taxes, 1890.....	\$443 66	
From Interest, Taxes 1890.....	282 74	
	<hr/>	\$726 40
From Adjusted Taxes, 1890.....		14,680 58
From 4% Temporary Loan Bond, Account Taxes 1894, due on Demand	\$10,000 00	
From 7% Water Bond, due January 1, 1902.....	28,000 00	
From 5% General Bond, due January 2, 1922.....	4,000 00	
From 4% Redemption of Land Bonds, Account 1888, due Option of City.	3,000 00	
From 4% Tax Arrearage Bonds, Account Taxes 1889, due July 1, 1898....	24,000 00	
From 4% Subsequent Tax Bonds, due Option of City.....	15,000 00	
From 4% Redemption of Land Bonds, Account 1889, due Option of City..	12,000 00	
From 4% City Hall Bonds, due February 1, 1903.....	5,000 00	
From 4% Tax Arrearage Bonds, Account Taxes 1888, due October 1, 1898.	70,000 00	
From 7% Funded Debt Bond, due May 1, 1897.....	1,000 00	
From 4% Tax Arrearage Bonds, Account Taxes 1893, due January 1, 1900.	56,000 00	
	<hr/>	228,000 00
From Premium and Interest on Bonds and Securities.....	8,490 94	
	<hr/>	251,867 92
Total.....		<hr/> <hr/> \$286,090 14

# **TAX ARREARAGE FUND, 1890.**

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Transferred to City Treasury, Special General, to pay Interest due Jan- uary 1, 1897, on 5% Tax Arrearage Bonds, Account Taxes, 1890....	\$10,850 00	
Transferred to City Treasury, Special General, to pay Interest due July 1, 1897, on 4½% Tax Arrearage Bonds, Account Taxes, 1890....	3,825 00	
		\$14,675 00
Transferred to City Treasury, Bond Account, to pay like amount 5% Tax Arrearage Bonds, due Janu- ary 1, 1897.....		264,000 00
Purchased 4% Station House Bonds, due February 15, 1910.....	\$3,000 00	
Purchased 4½% Six Year Improvement Certificates.....	2,660 96	
		5,660 96
Paid by General Account in error.....		15 42
		\$284,351 38
Balance in City Treasury, November 30, 1897.....		1,733 76
Grand Total.....		\$286,090 14

## TAX ARREARAGE FUND, 1891.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....			\$7,994 11
From Taxes, 1891.....	\$1,582 94		
From Interest Taxes, 1891.....	544 49		
From Adjusted Taxes, 1891.....	26,883 50		
		\$29,010 93	
From 4% Temporary Loan Bonds, Account Taxes 1894, due on Demand.....	\$15,000 00		
From 4% Redemption of Land Bonds Adjusted, due Option of City ...	10,000 00		
From 4% Redemption of Land Bonds, Account 1889, due Option of City.....	1,000 00		
		26,000 00	
From Premium and Interest on Bonds and Securities.....		7,660 45	
			62,671 38
Total.....			\$70,665 49

## TAX ARREARAGE FUND, 1891.

DISBURSEMENTS, DECEMBER 1, 1896, TO NOVEMBER 30, 1897.

Transferred to City Treasury, Special General, to pay Interest due January 1, 1897, on Tax Arrearage Bonds, Account Taxes 1891.....	\$9,225 00		
Transferred to City Treasury, Special General, to pay Interest due July 1, 1897, on Tax Arrearage Bonds, Account Taxes 1891.....	9,225 00		
		\$18,450 00	
Purchased 4% Subsequent Tax Bonds, due Option of City.....	\$15,000 00		
Purchased 4% Redemption of Land Bonds, Adjusted Bonds, due Option of City.....	12,000 00		
Purchased 4% City Hall Bonds, due February 1, 1903.....	2,000 00		
Purchased 4% Station House Bonds, due February 15, 1910.....	3,500 00		
Purchased 4% Temporary Loan Bond, due December 1, 1898.....	4,225 98		
Purchased 4½% Six Year Improvement Certificates.....	12,000 00		
		48,725 98	
Paid Premium and Interest on Bonds Purchased.....		1,080 00	
			\$68,255 98
Balance in City Treasury, November 30, 1897.....			2,409 51
Grand Total.....			\$70,665 49

## TAX ARREARAGE FUND, 1892.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896 .....			\$8,015 52
From Taxes, 1892.....	\$4,843 85		
From Interest, Taxes 1892.....	1,854 59		
From Adjusted Taxes, 1892.....	35,455 21		
		\$42,153 65	
From 4% Temporary Loan Bonds, Account Taxes, 1894, due Option of City.....		21,000 00	
From Premium and Interest on Bonds and Securities.....		10,165 12	
			73,818 77
Total.....			\$81,334 29

## TAX ARREARAGE FUND, 1892.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Transferred to City Treasury, Special General, to pay Interest due January 1, 1897, on Tax Arrearage Bonds, Account Taxes, 1892.....	\$9,270 00		
Transferred to City Treasury, Special General, to pay Interest due July 1, 1897, on Tax Arrearage Bonds, Account Taxes, 1892.....	9,270 00		
		\$18,540 00	
Purchased 7% Water Bonds, due January 1, 1902.....	\$28,000 00		
Purchased 5% General Bonds, due January 2, 1922.....	4,000 00		
Purchased 4% Redemption of Land Bonds, due Option of City.....	3,000 00		
Purchased 4% Fire Department Bond, due June 1, 1909.....	6,000 00		
Purchased 4½% Six Year Improvement Certificates.....	15,265 76		
		56,265 76	
Paid Premium and Interest on Bonds Purchased.....		3,420 00	
			78,225 76
Balance in City Treasury, November 30, 1897.....			3,108 53
Grand Total.....			\$81,334 29

## TAX ARREARAGE FUND, 1893.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....			\$9,067 09
From Taxes, 1893.....	\$19,044 16		
From Interest Taxes, 1893.....	6,185 26		
From Adjusted Taxes, 1893.....	51,246 65		
		\$76,476 07	
From 4% Temporary Loan Bonds Ac- count Taxes 1894, due on demand	\$15,000 00		
From 4% Temporary Loan Bonds, Land School No. 8, due December 1, 1896.....	1,554 25		
From 7% Funded Debt Bond due May 1, 1897.....	5,000 00		
		21,554 25	
From Premium and Interest on Bonds and Securities.....		4,232 84	
			102,263 16
Total.....			\$111,330 25

## TAX ARREARAGE FUND, 1893.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Transferred to City Treasury, Special General, to pay Interest due January 1, 1897, on Tax Arrearage Bonds, Account Taxes 1893.....	\$7,312 50	
Transferred to City Treasury, Special General, to pay Interest due July 1, 1897, on Tax Arrearage Bonds, Account Taxes 1893.....	7,312 50	\$14,625 00
Purchased 4% Tax Arrearage Bonds, Account Taxes 1889, due July 1, 1898.....	\$13,000 00	
Purchased 4% City Hall Bonds, due February 1, 1904.....	4,000 00	
Purchased 4% City Hall Bonds, due February 1, 1905.....	10,000 00	
Purchased 4% City Hall Bonds, due February 1, 1906.....	10,000 00	
Purchased 4% City Hall Bonds, due February 1, 1907.....	10,000 00	
Purchased 4½% Six Year Improvement Certificates.....	5,957 89	
Purchased 4% Street Lighting Bonds, due July 1, 1898.....	800 00	
Purchased 4% Street Lighting Bonds, due July 1, 1899.....	3,800 00	
Purchased 4% Street Lighting Bonds, due July 1, 1900.....	3,800 00	
Purchased 4% Street Lighting Bonds, due July 1, 1901.....	3,800 00	
Purchased 4% Street Lighting Bonds, due July 1, 1902.....	3,800 00	
Purchased 4% Street Lighting Bonds, due July 1, 1903.....	3,800 00	
Purchased 4% Street Lighting Bonds, due July 1, 1904.....	3,800 00	
Purchased 4% Street Lighting Bonds, due July 1, 1905.....	3,800 00	
Purchased 4% Street Lighting Bonds, due July 1, 1906.....	3,800 00	
Purchased 4% Street Lighting Bonds, due July 1, 1907.....	3,800 00	87,957 87

Premium and Interest on Bonds Purchased.....	\$520 00	
Paid by General Account in Error.....	6 50	
Taxes, 1893, returned.....	12 37	
Interest Taxes, 1893, returned.....	4 72	
	<hr/>	\$103,126 48
Balance in City Treasury, November 30, 1897.....		8,203 77
Grand Total.....		<hr/> <hr/> \$111,330 25



## SINKING FUND, 1882, No. 1.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$6,785 05
From 4% Temporary Loan Bonds, Account Taxes 1894, due on Demand	\$35,000 00	
From 4% Police Department Bonds, due January 1, 1897.....	5,000 00	
From 4% Police Department Bonds, due January 1, 1896.....	5,000 00	
From 7% Funded Debt, due May 1, 1897	9,000 00	
From 4% Subsequent Tax, due Option of City.....	5,000 00	
	<hr/>	\$59,000 00
From Appropriation, 1896 and 1897...	4,500 00	
From Premium and Interest on Bonds and Securities.....	4,684 23	
	<hr/>	68,184 23
Total.....		<hr/> <hr/> \$74,969 28

## SINKING FUND, 1882, No. 1.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4½% Tax Arrearage, Account Tax, 1893, due January 1, 1900..	\$56,000 00	
Purchased 4% Tax Arrearage, Account Tax, 1888, due October 1, 1898..	5,000 00	
Purchased 4% Fire Department Bond, due June 1, 1909.....	1,000 00	
Purchased 4% Subsequent Tax Bond, due Option of City.....	5,000 00	
Purchased 4½% Six Year Improvement Certificates.....	2,419 64	
	<hr/>	\$69,419 64
Paid Premium and Interest on Bonds Purchased.....	50 00	
	<hr/>	\$69,469 64
Balance in City Treasury, November 30, 1897.....		5,499 64
Grand Total.....		<hr/> <hr/> \$74,969 28

## SINKING FUND, 1882, No. 2.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$580 28
From Appropriation 1896 and 1897....	\$13,500 00	
From 7% Funded Debt Bond, due May 1, 1897.....	\$1,000 00	
From 4% Redemption of Lands Bonds, due Option of City .....	55,871 52	
From 4% Subsequent Tax Bonds, due Option of City .....	14,000 00	
	<hr/>	70,871 52
From Premium and Interest on Bonds and Securities.....	12,150 67	
		<hr/>
		96,522 19
Total .....		<hr/>
		\$97,102 47

## SINKING FUND, 1882, No. 2.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4% Fire Department Bond, due June 1, 1909 .....	\$1,000 00	
Purchased 4% Subsequent Tax Bonds, due Option of City .....	14,000 00	
Purchased 4½% Six Year Improvement Certificates .....	67,425 56	
	<hr/>	\$82,425 56
Balance in City Treasury, November 30, 1897.....	14,676 91	
	<hr/>	
Grand Total.....		<hr/>
		\$97,102 47

## SINKING FUND, 1889, No. 1.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$69 88
From Appropriation, 1896 and 1897....	\$30,000 00	
From 4% Engine House Bond, due January 1, 1897.....	\$3,000 00	
From 4% Armory Bonds, due January 1, 1897.....	1,000 00	
From 7% Funded Debt Bonds, due May 1, 1897.....	8,000 00	
From 4½% Six Year Improvement Certificates (Called).....	3,500 00	
	<hr/>	15,500 00
From Premium and Interest on Bonds and Securities.....	5,671 53	
	<hr/>	51,171 53
Total.....		<hr/> <hr/> \$51,241 41

## SINKING FUND, 1889, No. 1.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 6% Jersey City Bond, due April 1, 1904.....	\$3,000 00	
Purchased 4% Temporary Loan, Account Taxes, 1894, due on Demand....	2,000 00	
Purchased 7% Water Bond, due January 1, 1902.....	2,000 00	
Purchased 7% Morgan Street Dock Bond, due June 1, 1900.....	1,000 00	
Purchased 6% Funded Debt Bond, due June 1, 1910.....	1,000 00	
Purchased 5% Assessment Gold Bond, due May 1, 1924.....	2,000 00	
Purchased 4% Temporary Loan Bond, due December 10, 1897.....	22,170 07	
Purchased 4½% Six Year Improvement Certificates.....	11,927 99	
	<hr/>	\$45,098 06
Paid Premium and Interest on Bonds Purchased.....	1,330 00	
	<hr/>	\$46,428 06
Balance in City Treasury, November 30, 1897.....		4,813 35
Grand Total.....		<hr/> <hr/> \$51,241 41

## SINKING FUND, JANUARY 1, 1897.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$2,245 26
From Appropriation, 1896 and 1897....	\$1,000 00	
From 4% Temporary Loan Bonds, Account Taxes 1894, due on Demand	\$2,000 00	
From 4% Temporary Loan Bond, Supplement Appropriation, Street and Water Board.....	1,200 00	
From 4% Redemption of Land Bonds, due Option of City.....	1,000 00	
	<hr/>	<hr/>
	4,200 00	5,200 00
Total.....		<hr/> <hr/>
		\$7,445 26

## SINKING FUND, JANUARY 1, 1897.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Transferred to City Treasury, Bond Account, to pay like amount 4% Engine House Bonds, due January 1, 1897.....	\$7,000 00	
Transferred to Sinking Fund, 1873, to close.....	445 26	
	<hr/>	<hr/>
Grand Total.....		<hr/> <hr/>
		\$7,445 26

## SINKING FUND, JULY 24, 1901.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896 .....		\$137 80
From Appropriation 1896 and 1897.....	\$1,000 00	
From Premium and Interest on Bonds and Securities.....	104 19	
	<hr/>	<hr/>
		1,104 19
Total.....		<hr/>
		\$1,241 99
		<hr/>

## SINKING FUND, JULY 24, 1901.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4½% Six Year Improvement Certificates. ....	\$1,140 83	
Balance in City Treasury, November 30, 1897.....	101 16	
	<hr/>	
Grand Total.....		<hr/>
		\$1,241 99
		<hr/>

# SINKING FUND, SEPTEMBER 10, 1902.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

From Appropriation, 1896-1897 .....	\$1,000 00	
From Premium and Interest on Bonds and Securities.....	26 00	
Total.....		<u>\$1,026 00</u>

# SINKING FUND, SEPTEMBER 10, 1902.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4½% Six Year Improvement Certificate.....	\$1,000 00	
Balance in City Treasury, November 30, 1897.....	26 00	
Grand Total.....		<u>\$1,026 00</u>

## SINKING FUND, APRIL 1, 1916.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896 .....		\$647 22
From Appropriation, 1896 and 1897....	\$15,000 00	
From 4% Temporary Loan Bond, Account Taxes 1894, due on Demand .....	\$65,000 00	
From 4% Temporary Loan, Purchase Property adjoining School No. 24 .....	600 00	
From 7% Funded Debt, due May 1, 1897 .....	1,000 00	
	<hr/>	66,600 00
From Premium and Interest on Bonds and Securities.....	8,384 16	
	<hr/>	89,984 16
Total.....		<u><u>\$90,631 38</u></u>

## SINKING FUND, APRIL 1, 1916.

DISBURSEMENTS. DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4% Tax Arrearage Bond, Account Taxes, 1888, due October 1, 1898.....	\$65,000 00	
Purchased 4½% Engine House Bond, due December 1, 1903.....	3,000 00	
Purchased 4½% Six Year Improvement Certificates.....	782 21	
Purchased 4% Street Lighting Bond, due July 1, 1898.....	3,000 00	
	<hr/>	\$71,782 21
Paid Premium and Interest on Bonds and Securities.....	650 00	
	<hr/>	\$72,432 21
Balance in City Treasury, November 30, 1897.....		18,199 17
Grand Total.....		<u><u>\$90,631 38</u></u>



## SINKING FUND, JANUARY 2, 1922.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$768 91
From Appropriation 1896 and 1897.....	\$15,000 00	
From 4% Temporary Loan Bonds, Account Taxes 1894, due on Demand.....	\$6,000 00	
From 4½% Six Year Improvement Certificates (Called).....	500 00	
	<hr/>	6,500 00
From Premium and Interest on Bonds and Securities.....	1,996 93	
	<hr/>	23,496 93
Total.. ..		<hr/> <hr/> \$24,265 84

## SINKING FUND, JANUARY 2, 1922.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4½% Tax Arrearage Bond, Account Taxes 1889, due July 1, 1898.....	\$5,000 00	
Purchased 4% Tax Arrearage Bond, Account Taxes 1888, due October 1, 1898.....	1,000 00	
Purchased 4½% Engine House Bonds, due December 28, 1903.....	1,000 00	
Purchased 4½% Six Year Improvement Certificates.....	16,000 00	
	<hr/>	\$23,000 00
Balance in City Treasury, November 30, 1897.....	1,265 94	
	<hr/>	
Grand Total.....		<hr/> <hr/> \$24,265 94

## SINKING FUND, SEPTEMBER 1, 1923.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$929 16
From Appropriation, 1896 and 1897....	\$14,000 00	
From 4% Subsequent Tax Bonds, due Option of City.....	\$14,000 00	
From 4½% Six Year Improvement Certificates (Called).....	500 00	
	<hr/>	14,500 00
From Premium and Interest on Bonds and Securities.....	1,053 25	
	<hr/>	29,553 25
Total.....		<hr/> <hr/> \$30,482 41

## SINKING FUND, SEPTEMBER 1, 1923.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4% Subsequent Tax Bonds, due Option of City.....	\$14,000 00	
Purchased 4½% Six Year Improvement Certificates.....	15,377 07	
	<hr/>	\$29,377 07
Paid Premium and Interest on Bonds Purchased.....	103 07	
	<hr/>	\$29,480 14
Balance in City Treasury, November 30, 1897.....		1,002 27
		<hr/>
Grand Total.....		<hr/> <hr/> \$30,482 41

## SINKING FUND, MAY 1, 1924.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$848 31
From Appropriation 1896 and 1897.....	\$12,000 00	
From 4% Subsequent Tax Bonds, due Option of City.....	5,000 00	
From Premium and Interest on Bonds and Securities.....	861 17	
	<hr/>	<hr/>
		17,861 17
Total .....		<hr/> <hr/>
		\$18,709 48

## SINKING FUND, MAY 1, 1924.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4% Subsequent Tax Bonds, due Option of City.....	\$5,000 00	
Purchased 4% Temporary Loan Bonds, due December 10, 1897.....	5,000 00	
Purchased 4½% Six Year Improvement Certificates .....	3,106 98	
	<hr/>	<hr/>
		\$13,106 98
Balance in City Treasury, November 30, 1897.....	5,602 50	
	<hr/>	<hr/>
Grand Total.....		<hr/> <hr/>
		\$18,709 48

## SINKING FUND, MAY 1, 1927.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

From Premium and Interest on \$450,000 Funded Debt Bonds, due May 1, 1927.....	\$33,885 00
Total.....	<u>\$33,885 00</u>

## SINKING FUND, MAY 1, 1927.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4% Fire Salaries Bonds, due January 1, 1898.....	\$12,375 09	
Purchased 4% Fire Salaries Bonds, due January 1, 1899.....	12,375 08	
Purchased 4% Temporary Loan, due on Demand (Interest Six Year Im- provement Certificates).....	7,000 00	
Purchased 4% Six Year Improvement Certificates.....	<u>2,000 00</u>	\$33,750 17
Balance in City Treasury, November 30, 1897.....		<u>134 83</u>
Grand Total.....		<u>\$33,885 00</u>

## WATER SINKING FUND.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury December 1, 1896.....		\$79 63
From Appropriation 1896 and 1897.....	\$12,000 00	
From 4% Engine House Bond, due January 1, 1897 .....	4,000 00	
From Premium and Interest on Bonds and Securities.....	7,786 44	
	<hr/>	23,786 44
Total.....		<hr/> \$23,866 07 <hr/>

## WATER SINKING FUND.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4½% Tax Arrearage, Account Taxes 1889, due July 1, 1898....	\$6,000 00	
Purchased 4% Temporary Loan Bonds, due on Demand.....	1,000 00	
Purchased 4% Redemption of Land Bonds, due Option of City.....	7,000 00	
Purchased 4½% Six Year Improvement Certificates.....	8,395 03	
	<hr/>	\$22,395 03
Balance in City Treasury, November 30, 1897.....	1,471 04	
Grand Total.....	<hr/>	<hr/> \$23,866 07 <hr/>

## WATER SINKING FUND, 1916.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$769 98
From Appropriation, 1896 and 1897....	\$14,000 00	
From Premium and Interest on Bonds and Securities.....	4,150 04	
	<hr/>	<hr/>
		18,150 04
Total.....		<hr/> <hr/>
		\$18,920 02

## WATER SINKING FUND, 1916.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4% City Hall Bond, due February 1, 1903.....	\$2,000 00	
Purchased 4% Temporary Loan Bond, due December 1, 1897.....	10,181 44	
Purchased 4½% Six Year Improvement Certificates.....	5,828 80	
	<hr/>	<hr/>
		\$18,010 24
Balance in City Treasury, November 30, 1897.....	909 78	
	<hr/>	<hr/>
Grand Total.....		<hr/> <hr/>
		\$18,920 02

## WATER SINKING FUND, 1921.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury December 1, 1896.....			\$150 29
From Appropriation 1896 and 1897....		\$7,000 00	
From 4% Subsequent Tax Bonds, due Option of City.....	\$2,000 00		
From 4½% Six Year Improvement Certi- ficates (Called).....	1,000 00		
	<hr/>	3,000 00	
From Premium and Interest on Bonds and Securities.....		1,731 29	
		<hr/>	11,731 29
Total.....			<u><u>\$11,881 58</u></u>

## WATER SINKING FUND, 1921.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4% Temporary Loan Bonds, due December 1, 1897.....	\$5,046 05		
Purchased 4% Subsequent Tax Bond, due Option of City.....	2,000 00		
Purchased 4½% Six Year Improvement Certificates.....	1,500 00		
	<hr/>	\$8,546 05	
Balance in City Treasury November 30, 1897.....		3,335 53	
		<hr/>	
Grand Total.....			<u><u>\$11,881 58</u></u>



## WATER SINKING FUND, 1922.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$877 70
From Appropriation, 1896 and 1897....	\$5,000 00	
From 4% Temporary Loan Bond, Account Taxes 1894, due on Demand	1,000 00	
From 4% Redemption of Land Bonds, due Option of City.....	10,012 73	
From 4½% Six Year Improvement Certificates.....	500 00	
	<hr/>	\$16,512 73
From Premium and Interest on Bonds and Securities.....		1,446 65
		<hr/>
		17,959 38
Total.....		<hr/> <u>\$18,837 08</u>

## WATER SINKING FUND, 1922.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4% Redemption of Land, Account Taxes, 1888, due Option of City.....	\$1,000 00	
Purchased 4% Redemption of Land, Adjusted, due Option of City...	5,060 09	
Purchased 4½% Six Year Improvement Certificates.....	11,769 00	
	<hr/>	\$17,829 09
Paid Premium and Interest on Bonds Purchased.....		76 14
		<hr/>
		\$17,905 23
Balance in City Treasury, November 30, 1897.....		931 85
		<hr/>
Grand Total.....		<u>\$18,837 08</u>

## WATER SINKING FUND, 1923.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896 .....		\$551 34
From Appropriation 1896 and 1897....	\$4,000 00	
From Premium and Interest on Bonds and Securities.....	539 83	
	<hr/>	<hr/>
		4,539 83
Total .....		<hr/>
		\$5,091 17

## WATER SINKING FUND, 1923.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4% City Hall Bonds, due due February 1, 1903.....	\$2,000 00	
Purchased 4½% Six Year Improvement Certificates.....	3,000 00	
	<hr/>	<hr/>
		\$5,000 00
Balance in City Treasury, November 30, 1897.....		91 17
	<hr/>	<hr/>
Grand Total....		\$5,091 17

## WATER SINKING FUND, 1925.

RECEIPTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Balance in City Treasury, December 1, 1896.....		\$233 39
From Appropriation, Fiscal Years 1896 and 1897.....	\$3,600 00	
From Premium on \$179,000 4½% Water Bonds .....	9,164 80	
From Premium and Interest on Bonds and Securities.....	201 50	
	<hr/>	<hr/>
		\$12,966 30
Total.....		<hr/>
		\$13,199 69

## WATER SINKING FUND, 1925.

DISBURSEMENTS, DECEMBER 1, 1896 TO NOVEMBER 30, 1897.

Purchased 4% Temporary Loan Bonds, due on Demand.....	\$12,696 39	
Purchased 4½% Six Year Improvement Certificates.....	326 72	
	<hr/>	<hr/>
		\$13,023 11
Balance in City Treasury, November 30, 1897.....		176 58
		<hr/>
Grand Total.....		\$13,199 69

## Securities Held by the Sinking Fund Commission of Jersey City, December 1, 1897.

### FUND, 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from one-quarter (¼) of the Receipts for Liquor Licenses; all the Receipts for Vender's, Cartmen's, Auctioneers' and Junk Licenses; all the Receipts for Fines and Receipts for Taxes, for the Years prior to 1875.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$19,304 20	
Temporary Loan (Awards Damages Runyon Ave.)	4 "	Demand.	824 50	
Temporary Loan (Awards Damages Pearsall Ave.)	4 "	Demand.	4,231 10	
Improvement Bond.....	7 "	June 1, 1905.	1,000 00	\$25,359 80
Cash.....			.....	5,369 49
				\$30,729 29

### TAX ARREARAGE FUND, 1875 TO 1887.

To Pay Tax Arrearage Bonds, issued Account of Taxes 1875 to 1887, inclusive, and Interest. Fund has growth from Receipts of Taxes for the years 1875 to 1887, inclusive, and the Interest on same.

SECURITIES	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Cash.....	.....	.....	.....	\$7,174 12

### TAX ARREARAGE FUND, 1888.

To Pay \$245,000 4% Tax Arrearage Bonds, due October 1, 1898, and Interest. Fund has its growth from Receipts of Taxes of the Year 1888 and Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Cash.....	.....	.....	.....	\$385 33

# TAX ARREARAGE FUND, 1889.

To Pay \$100,500 4½% Tax Arrearage Bonds, due July 1, 1898, and Interest. Fund has its growth from Receipts of Taxes for the Year 1889 and the Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$9,833 47	
Temporary Loan Bond, Account Taxes, 1894.....	4 "	Demand.	5,000 00	
Temporary Loan Bond.....	4 "	Demand.	11,406 39	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	29,000 00	
Water Bond.....	7 "	September 1, 1902.	3,000 00	
Fire Department.....	4 "	June 1, 1909.	4,000 00	
Station House.....	4 "	February 15, 1910.	1,000 00	
Cash.....				\$63,239 86
				2,809 25
				\$66,049 11



### TAX ARREARAGE FUND, 1890.

To Pay \$170,000 4½% Tax Arrearage Bonds, January 1, 1899, and Interest. Fund has its growth from Receipts of Taxes of the Year 1890, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$2,660 96	
Station House.....	4	February 15, 1910.	3,000 00	\$5,660 96
Cash.....				1,738 76
				\$7,399 72

# TAX ARREARAGE FUND, 1891,

To Pay \$410,000 4½% Tax Arrearage Bonds, due January 1, 1898, and Interest. Fund has its growth from Receipts of Taxes of the Year 1891, and the Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates....	4½ per cent.		\$12,000 00	
Temporary Loan Bond.....	4 "	Demand.	2,433 94	
Subsequent Tax Bond.....	4 "	Option of City.	46,000 00	
Redemption of Land Bonds, Account Taxes 1888	4 "	Option of City.	5,000 00	
Redemption of Land Bonds, Account Taxes 1889	4 "	Option of City.	34,000 00	
Redemption of Land Bonds, Acc't Adjusted Taxes	4 "	Option of City.	44,500 00	
Tax Arrearage Bonds, Account Taxes, 1891....	4½ "	January 1, 1898.	70,000 00	
Tax Arrearage Bonds, Account Taxes, 1888....	4 "	October 1, 1898.	9,000 00	
Temporary Loan Bonds, Account Judgments....	4 "	December 1, 1898.	4,225 98	
Tax Arrearage Bonds, Account Taxes, 1893....	4½ "	January 1, 1900.	23,000 00	
Engine House Bond.....	4½ "	July 24, 1901.	8,000 00	
New City Hall Bond.....	4 "	February 1, 1902.	2,000 00	
New City Hall Bond.....	4 "	February 1, 1903.	5,000 00	
Station House Bond.....	4 "	February 15, 1910.	3,500 00	
Assessment (Gold) Bond.....	5 "	September 1, 1923.	7,000 00	
Assessment (Gold) Bond.....	5 "	May 1, 1924.	5,000 00	
Cash.....				\$380,659 92
				2,409 51
				\$283,069 43

# TAX ARREARAGE FUND, 1892.

To Pay \$412,000 4½% Tax Arrearage Bonds, due May 10, 1899, and Interest. Fund has its growth from Receipts of Taxes of the Year 1892, and the Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.	Option of City.	\$15,265 76	
Redemption of Land Bonds.....	4 "	Option of City.	33,137 87	
Redemption of Land Bonds, Account Taxes, 1888	4 "	Option of City.	6,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City.	20,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	2,000 00	
Tax Arrearage Bond, Account Taxes, 1892.....	4½ "	May 10, 1899.	1,000 00	
Tax Arrearage Bond, Account Taxes, 1893.....	4½ "	January 1, 1900.	132,000 00	
Water Bond.....	7 "	January 1, 1902.	46,000 00	
New City Hall Bond.....	4 "	February 1, 1902.	8,000 00	
Water Bond.....	7 "	April 1, 1902.	10,000 00	
Funded Debt Bond.....	6 "	February 1, 1909.	1,000 00	
Fire Department Bond.....	4 "	June 1, 1909.	6,000 00	
General Bond.....	5 "	January 2, 1922.	11,000 00	
Cash.....				\$201,403 63
				3,108 53
				\$294,512 16

# TAX ARREARAGE FUND, 1893.

To Pay \$325,000 4½ Tax Arrearage Bonds, due January 1, 1900, and Interest. Fund has its growth from Receipts of Taxes of the Year 1893, and the Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$5,957 89	
Temporary Loan Bond (South Cove).....	4 "	Demand.	5,341 72	
Temporary Loan Bond, Extension Jackson Ave..	4 "	Demand.	2,450 00	
Subsequent Tax Bond.....	4 "	Option of City.	9,000 00	
Tax Arrearage Bonds, Account Taxes, 1889.....	4 "	Option of City.	13,000 00	
Street Lighting.....	4 "	July 1, 1898.	800 00	
Tax Arrearage Bonds, Account Taxes, 1888.....	4 "	October 1, 1898.	6,000 00	
Street Lighting.....	4 "	July 1, 1899.	3,800 00	
Tax Arrearage Bonds, Account Taxes, 1893.....	4½	January 1, 1900.	30,000 00	
Street Lighting.....	4 "	July 1, 1900.	3,800 00	
Street Lighting.....	4 "	July 1, 1901.	3,800 00	
Street Lighting.....	4 "	July 1, 1902.	3,800 00	
Street Lighting.....	4 "	July 1, 1903.	3,800 00	
City Hall Bonds.....	4 "	February 1, 1904.	34,000 00	
Street Lighting.....	4 "	July 1, 1904.	3,800 00	
Street Lighting.....	4 "	July 1, 1905.	3,800 00	
Street Lighting.....	4 "	July 1, 1906.	3,800 00	
Street Lighting.....	4 "	July 1, 1907.	3,800 00	
Water Bond.....	7 "	May 1, 1913.	5,000 00	
Forty Year Bond.....	7 "	July 1, 1913.	7,000 00	
Water Bond.....	5 "	June 1, 1921.	10,000 00	
Cash.....				\$162,749 61
				8,203 77
				<b>\$170,953 38</b>

# SINKING FUND, 1882, No. 1.

To Pay \$150,000 5% Bonds, due April 1, 1911. Fund has its growth by inserting in the Tax Levy such amount each year as the Board of Finance may deem proper.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$2,419 64	
Redemption of Land Bonds, Acct Adjusted Taxes	4 "	Option of City.	4,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City.	2,000 00	
Police Department Bond.....	4 "	January 1, 1898.	5,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	7,000 00	
Police Department Bond.....	4 "	January 1, 1899.	5,000 00	
Police Department Bond.....	4 "	January 1, 1900.	5,000 00	
Tax Arrearage Bond, Account Taxes, 1893.....	4½ "	January 1, 1900.	58,000 00	
Police Department Bond.....	4 "	January 1, 1901.	5,000 00	
Police Department Bond.....	4 "	January 1, 1902.	5,000 00	
Police Department Bond.....	4½ "	January 1, 1905.	5,000 00	
Police Department Bond.....	4½ "	January 1, 1906.	5,000 00	
Fire Department Bond.....	4 "	June 1, 1909.	1,000 00	
Assessment (Gold) Bond.....	5 "	September 1, 1923.	5,000 00	
Cash.....				\$114,419 64
				5,499 64
				\$119,919 28

## SINKING FUND, 1882, No. 2.

To Pay \$450,000 6% Bonds, due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3% of the issue.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement (Certificates).....	4½ per cent.		\$67,425 56	
Temporary Loan Bond, Account Taxes, 1894.....	4 "	Demand.	33,000 00	
Temporary Loan Bond, Damages Custer Ave.....	4 "	Demand.	1,829 94	
Temporary Loan Bond, Damages Cator Ave.....	4 "	Demand.	400 47	
Temporary Loan Bond, Awards West Side Ave.....	4 "	Demand.	1,885 16	
Subsequent Tax Bonds.....	4 "	Option of City.	30,000 00	
Redemption of Loan Bond, Acc't Adjusted Taxes	4 "	Option of City.	16,000 00	
Redemption of Land Bond, Account Taxes, 1888	4 "	Option of City.	10,000 00	
Redemption of Land Bond, Account Taxes, 1889	4 "	Option of City.	1,000 00	
Temporary Loan Bond (Cleaning Streets).....	4 "	December 1, 1897.	4,000 00	
Temporary Loan Bond (Cleaning Sewers).....	4 "	December 1, 1897.	5,000 00	
Tax Arrearage Bond, Account Taxes, 1889.....	4½	July 1, 1898.	9,500 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	16,000 00	
Tax Arrearage Bond, Account Taxes, 1898.....	4½	January 1, 1900.	12,000 00	
Water Bond.....	7 "	April 1, 1902.	1,000 00	
Water Bond.....	7 "	September 1, 1902.	20,000 00	
Police Department Bond.....	4½	October 1, 1904.	5,000 00	
Fire Department Bond.....	4 "	June 1, 1909.	1,000 00	
Assessment (Gold) Bond.....	5 "	September 1, 1923.	18,000 00	
Cash.....				\$253,041 13
				14,676 91
				\$267,718 04



## SINKING FUND, 1889, No. 1.

To Pay \$1,000,000 6% Bonds, due April 1, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the Principal when due.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$8,427 99	
Temporary Loan Bond.....	4 "	Demand.	6,808 74	
Temporary Loan Bond, Account Taxes, 1894.....	4 "	Demand.	2,000 00	
Redemption of Land Bonds.....	4 "	Option of City.	156,739 59	
Redemption of Land Bond, Acc't Adjusted Taxes.....	4 "	Option of City.	2,000 00	
Temporary Loan Bond.....	4 "	December 10, 1897	15,361 33	
Armory Bond .....	4½	January 1, 1898.	1,000 00	
City Hall Bond.....	4 "	January 1, 1898.	1,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	1,000 00	
Armory Bond.....	4½	January 1, 1899.	1,000 00	
City Hall Bond.....	4 "	January 1, 1899.	10,000 00	
Armory Bond.....	4½	January 1, 1900.	1,000 00	
Tax Arrearage Bond.....	4½	January 1, 1900.	5,000 00	
City Hall Bond .....	4 "	January 1, 1900.	10,000 00	
Dock Bond.....	7 "	January 1, 1900.	1,000 00	
Armory Bond .....	4½	June 8, 1900.	1,000 00	
City Hall Bond.....	4 "	January 1, 1901.	1,000 00	
Water Bond.....	7 "	January 1, 1901.	3,000 00	
Water Bond.....	7 "	January 1, 1902.	2,000 00	
Police Department Bond.....	7 "	September 1, 1902.	2,000 00	
New City Hall Bond.....	4½	October 1, 1903.	5,000 00	
City of Jersey City Bond.....	4 "	February 1, 1904.	5,000 00	
Improvement Bond.....	6 "	April 1, 1904.	4,000 00	
Funded Debt Bond.....	7 "	June 1, 1905.	1,000 00	
Funded Debt Bond.....	6 "	February 1, 1909.	2,000 00	
To Pay Difference Betw'n Old & New Assessm'ts.....	6 "	June 1, 1910.	5,000 00	
Assessment (Gold) Bond .....	5 "	April 1, 1911.	1,000 00	
Assessment (Gold) Bond.....	5 "	September 1, 1923.	34,000 00	
		May 1, 1924.	2,000 00	
Cash.....				\$289,337 65
				4,813 35
				\$294,151 00



# SINKING FUND, JULY 24, 1901.

To Pay \$8,000 4½% Engine House Bonds, due July 24, 1901. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$1,140 83	
Temporary Loan Bond.....	4 "	Demand.	1,000 00	
Temporary Loan Bond, Account Taxes, 1894....	4 "	Demand.	1,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	1,000 00	
Cash.....				\$4,140 83
				101 16
				<b>\$4,241 99</b>

# SINKING FUND, SEPTEMBER 10, 1902.

To Pay \$8,000.00 4½% Fire Department Building Bonds, due September 10, 1902. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.	Demand.	\$1,000 00	\$2,000 00
Temporary Loan Bond, Mercer Street Damages.	4 "		1,000 00	
Cash.....	.....		.....	
				\$2,026 00

# SINKING FUND, APRIL 1, 1916.

To Pay \$1,469,000 5% Assessment Bonds, due April 1, 1916. Fund has its growth by an addition of \$35,000.00 each year from Assessment Account or from the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$782 21	
Temporary Loan Bond, Monticello Avenue.....	4 "	Demand.	10,000 00	
Redemption of Land Bonds, Acc't Adjusted Taxes.....	4 "	Option of City.	10,000 00	
Redemption of Land Bonds, Account Taxes, 1889.....	4 "	Option of City.	3,000 00	
Temporary Loan Bond, Repairs to School B'ldgs.....	4 "	December 1, 1897.	9,000 00	
City Hall Bond.....	4 "	January 1, 1898.	9,000 00	
Street Lighting.....	4 "	July 1, 1898.	3,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	140,000 00	
Engine House Bond.....	4½ "	December 28, 1903.	3,000 00	
Improvement Bond.....	7 "	June 1, 1905.	2,000 00	
Water Bond.....	7 "	May 1, 1913.	3,000 00	
Cash.....				\$192,782 21
				18,199 17
				\$210,981 38

# SINKING FUND, JANUARY 2, 1922.

To Pay \$548,000 5% Assessment Bonds and \$200,000 5% General Bonds, due January 2, 1922. Fund has its growth by inserting \$15,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$15,500 00	
Redemption of Land Bonds.....	4 "	Option of City.	18,056 11	
Redemption of Land Bonds, Account Taxes, 1888	4 "	Option of City.	14,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City.	1,000 00	
Tax Arrearage Bond, Account Taxes, 1889.....	4½ "	July 1, 1898.	5,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	31,000 00	
New City Hall Bond.....	4 "	February 16, 1903.	1,000 00	
Engine House Bond.....	4½ "	December 28, 1903.	1,000 00	
New City Hall Bond.....	4 "	February 1, 1904.	1,000 00	
Assessment Bond.....	5 "	January 2, 1922.	10,000 00	
General Bond.....	5 "	January 2, 1922.	4,000 00	
Cash.....				\$101,556 11
				1,265 94
				\$102,822 05

# SINKING FUND, SEPTEMBER 1, 1923.

To Pay \$700,000 5% Assessment Gold Bonds, due September 1, 1923. Fund has its growth by inserting \$14,000.00 each year in the Tax Levy

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$14,877 07	
Redemption of Land Bonds.....	4 "	Option of City.	22,000 00	
Redemption of Land Bonds, Account Taxes, 1888	4 "	Option of City.	2,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City.	2,000 00	
Subsequent Tax Bond.....	4 "	Option of City.	10,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	3,000 00	
Improvement Bond.....	7 "	June 1, 1905.	1,000 00	
Funded Debt Bond.....	6 "	June 1, 1910.	1,000 00	
Assessment Bond.....	5 "	September 1, 1923.	13,000 00	
Cash.....				\$68,877 07
				1,002 27
				\$69,879 34

## SINKING FUND, MAY 1, 1924.

To Pay \$600,000 5% Assessment Gold Bonds, due May 1, 1924. Fund has its growth by inserting \$12,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$3,106 98	
Temporary Loan Bond.....	4 "	Demand.	5,000 00	
Temporary Loan Bond, Mercer Street.....	4 "	Demand.	1,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City.	6,000 00	
Water Bond.....	5 "	April 1, 1916.	5,000 00	
Assessment (Gold) Bond.....	5 "	September 1, 1923.	10,000 00	\$30,106 98
Cash.....				5,602 50
				\$35,709 48

# SINKING FUND, MAY 1, 1927.

To Pay \$450,000 4½% Refunded Assessment Gold Bonds, due May 1, 1927. Fund has its growth by inserting in the Tax Levy of each year \$9,100.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.	Demand.	\$2,000 00	
Interest on Improvement Certificates.....	4 "	January 1, 1898.	7,000 00	
Fire Salaries.....	4 "	January 1, 1899.	12,375 09	
Fire Salaries.....	4 "	January 1, 1899.	12,375 08	\$33,750 17
Cash.....	.....	.....	.....	184 83
				\$33,885 00



# WATER SINKING FUND.

To Pay \$525,000 5% Water Bonds, due February 1, 1913. Fund has its growth by inserting in the Tax Levy of each year twelve thousand dollars (\$12,000.)

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$8,395 03	
Temporary Loan Bond.....	4 "	Demand.	1,000 00	
Temporary Loan Bond, Account Taxes, 1894.....	4 "	Demand.	28,000 00	
Tax Redemption Bond.....	4 "	Option of City.	7,000 00	
Redemption of Land Bond, Acc't Adjusted Taxes	4 "	Option of City.	4,000 00	
Temporary Loan Bond, Repairs to School Bldgs	4 "	December 1, 1897.	1,000 00	
Tax Arrearage Bond, Account Taxes, 1889.....	4½ "	July 1, 1898.	6,000 00	
Funded Debt Bond.....	6 "	February 1, 1909.	5,000 00	
Assessment (Gold) Bond.....	5 "	September 1, 1923.	13,000 00	
Water (Gold) Bond.....	4½ "	January 1, 1925.	121,000 00	\$194,395 03
Cash.....				1,471 04
				\$195,866 07

# WATER SINKING FUND, 1916.

To Pay \$586,000 5% Water Bonds, due April 1, 1916. Fund has its growth by the transfer of \$14,000 from Water Account each year.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$5,828 80	
Temporary Loan Bonds, Account Taxes, 1894....	4 "	Demand.	2,000 00	
Temporary Loan Bond, Monticello Avenue.....	4 "	Demand.	11,305 00	
Subsequent Tax Bond.....	4 "	Option of City.	13,000 00	
Redemption of Land Bond.....	4 "	Option of City.	1,000 00	
Temporary Loan Bond.....	4 "	December 1, 1897.	3,000 00	
Temporary Loan Bond, Repairs to School Bldgs	4 "	December 1, 1897.	10,181 44	
Temporary Loan Bond, Expenses R. R. Tax., Etc	4 "	December 1, 1897.	21,000 00	
Water Bond .....	7 "	January 1, 1902.	13,000 00	
City Hall Bond.....	7 "	September 1, 1902.	2,000 00	
Water Bond.....	4 "	February 1, 1903.	2,000 00	
Funded Debt Bond.....	6 "	July 1, 1907.	1,000 00	
Improvement Bond.....	6 "	February 1, 1909.	1,000 00	
Water (Gold) Bond.....	7 "	July 1, 1913.	2,000 00	
	4½ "	January 1, 1925.	17,000 00	
Cash.....				\$103,315 24
				909 78
				\$104,225 02

# WATER SINKING FUND, 1921.

To Pay \$350,000 5% Water Bonds, due June 1, 1921. Fund has its growth by the transfer of \$7,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificate.....	4½ per cent.	Demand.	\$500 00	
Temporary Loan Bond, Account Taxes, 1894....	4 "	Option of City.	1,000 00	
Redemption of Land Bond, Acc't Adjusted Taxes	4 "	December 1, 1897.	9,041 32	
Temporary Loan Bond, Expenses R. R. Tax, Etc	4 "	January 1, 1901.	5,046 05	
City Hall Bond.....	4 "	July 1, 1913.	7,000 00	
Improvement Bond.....	7 "	January 1, 1925.	7,000 00	\$48,587 37
Water (Gold) Bond.....	4½ "		19,000 00	3,335 53
Cash.....				\$51,922 90

# WATER SINKING FUND, JANUARY 2, 1922.

To Pay \$248,000 5% Water Bonds, due January 2, 1922. Fund has its growth by the transfer of \$5,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates, Laws 1894...	4½ per cent.		\$2,884 78	
Six Year Improvement Certificates.	4½ "		8,884 22	
Redemption of Land Bond, Account Taxes, 1888	4 "	Option of City.	1,000 00	
Temporary Loan Bond, Repairs to School B'ldgs	4 "	December 1, 1897.	5,489 65	
Police Department Bond...	4½ "	January 1, 1907.	5,100 00	
Water (Gold) Bond.....	4½ "	January 1, 1925.	17,000 00	
Cash.....				\$39,858 65
				981 85
				\$40,790 50

# WATER SINKING FUND, JANUARY 2, 1923.

To Pay \$200,000 5% Water Bonds, due January 2, 1923. Fund has its growth by the transfer of \$4,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.	Option of City.	\$3,000 00	
Redemption of Land Bond.....	4 "	December 1, 1897.	5,000 00	
Temporary Loan Bond, Repairs to School B'ldgs	4 "	February 1, 1903.	4,000 00	
City Hall Bond.....	4 "	January 1, 1906.	2,000 00	
Improvement Bond.....	7 "	January 1, 1925.	2,000 00	
Water (Gold) Bond.....	4½ "		5,000 00	\$21,000 00
Cash .....				91 17
				\$21,091 17

# WATER SINKING FUND, JANUARY 2, 1925.

To Pay \$179,000 4½% Water Bonds, due January 2, 1925. Funds has its growth by the transfer of \$3,600 each year from Water Account.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$326 72	
Interest on Improvement Certificates.....	4 "	Demand.	12 696 39	
Temporary Loan Bond, Account Taxes, 1894....	4 "	Demand.	2,000 00	
Redemption of Land Bond, Account Taxes, 1888	4 "	Option of City.	1,000 00	
Temporary Loan Bond, Repairs to School B'ldgs	4 "	December 1, 1897.	4,000 00	
Cash.....				\$20,023 11
				176 58
				\$20,199 69

## SUMMARY—WATER SINKING FUND.

DECEMBER 1, 1897.

NAME.	CASH.	SECURITIES.	TOTAL.
Water Sinking Fund, 1916.....	\$1,471 04	\$194,395 03	\$195,866 07
Water Sinking Fund, 1921.....	908 78	103,315 24	104,225 02
Water Sinking Fund, 1922.....	3,335 53	48,587 37	51,922 90
Water Sinking Fund, 1923.....	931 85	39,858 65	40,790 50
Water Sinking Fund, 1925.....	91 17	21,000 00	21,091 17
Water Sinking Fund, 1925.....	176 58	20,023 11	20,199 69
	\$6,915 95	\$427,179 40	\$434,095 35



## SUMMARY—SINKING FUNDS (EXCEPT WATER FUNDS.)

DECEMBER 1, 1897

NAME.	CASH.	SECURITIES.	TOTAL.
Fund, 1873.....	\$5,369 49	\$25,359 80	\$30,729 29
Tax Arrearage Fund, 1875 to 1887.....	7,174 12		7,174 12
Tax Arrearage Fund, 1888.....	385 33		385 33
Tax Arrearage Fund, 1889.....	2,809 25		66,049 11
Tax Arrearage Fund, 1890.....	1,738 76	63,239 86	7,399 72
Tax Arrearage Fund, 1891.....	2,409 51	5,660 96	283,069 43
Tax Arrearage Fund, 1892.....	3,108 53	280,659 92	294,512 16
Tax Arrearage Fund, 1893.....	8,203 77	291,403 63	170,953 38
Sinking Fund, 1882, No. 1.....	5,499 64	162,749 61	119,919 28
Sinking Fund, 1882, No. 2.....	14,676 91	114,419 64	267,718 04
Sinking Fund, 1889, No. 1.....	4,813 35	253,041 13	294,151 00
Sinking Fund, July 24, 1901.....	101 16	289,337 65	4,241 99
Sinking Fund, September 10, 1902.....	26 00	4,140 83	2,026 00
Sinking Fund, April 1, 1916.....	18,199 17	2,000 00	210,981 38
Sinking Fund, January 2, 1922.....	1,265 94	192,782 21	102,832 05
Sinking Fund, September 1, 1923.....	1,002 27	101,556 11	69,879 34
Sinking Fund, May 1, 1924.....	5,602 50	68,877 07	35,709 48
Sinking Fund, May 1, 1927.....	134 83	30,106 98	33,885 00
	\$82,520 53	\$1,919,085 57	\$2,001,606 10

## RECAPITULATION.

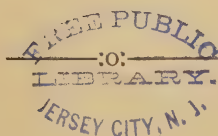
DECEMBER 1, 1897.

NAME.	CASH.	SECURITIES.	TOTAL.
Total Sinking Funds, (Except Water Funds).....	\$82,520 53	\$1,919,085 57	\$2,001,606 10
Total Water Sinking Fund.....	6,915 95	437,179 40	434,095 35
	\$89,436 48	\$2,346,264 97	\$2,435,701 45





ANNUAL REPORT  
OF THE  
CITY COMPTROLLER  
OF  
JERSEY CITY  
FOR THE YEAR ENDING DEC. 1, 1898.



JERSEY CITY DEMOCRAT,  
47 Montgomery Street,  
Jersey City.



COMPTROLLER'S OFFICE, }  
JERSEY CITY, April 1, 1899. }

To The Honorable Board of Finance:—

GENTLEMEN—I have the honor herewith to submit to your Honorable Board the Annual Report of this office for the Fiscal Year, ending November 30, 1898:

On the first of December 1897, the Bonded Indebtness of the City, excepting Water Account, amounted to \$14,370,381.56, composed of General, Assessment and Temporary Loan Bonds and Improvement Certificates. The Bonded Water Debt at the same date was \$5,136,000.

During the year the City issued Bonds and Improvement Certificates as follows:

4% Free Library Bonds, due April 1, 1928. ....	\$150,000 00
4% School House Bonds, due Aug. 1, 1918. ....	100,000 00
4% Tax Arrearage Bonds, acct. Taxes 1894 to 1896, due Jan. 1, 1903. ....	800,000 00
4% Tax Arrearage B'ds, acct. Taxes '89 due July 1, 1900	37,000 00
4% Tax Arrearage Bonds, acct. Taxes '75 to '87 due Jan. 1, 1900. ....	35,000 00
4% Tax Arrearage Bonds, acct. Taxes 1891 due Jan. 1, 1900. ....	110,000 00
4% Tax Arrearage Bonds, acct. Taxes 1888 due Oct. 1, 1900. ....	245,000 00
4% Joint Outlet Sewer Bonds, due Jan. 1, 1901. ....	59,942 01
4% Redemption of Lands, Bonds, due option of the City. ....	7,813 59
4% Redemption of Lands, Bonds, due option of the City. ....	27,792 48
4% Subsequent Tax Bonds, due option of the City. .	15,000 00
4% Temporary Loan Bonds, acct. Taxes 1897 due on Demand. ....	250,000 00
4% Temporary Loan Bonds to pay interest on 6 years Certificates, due on Demand. ....	21,959 47
4% Temporary Loan Bonds, Expenses Improvement Laws 1895, due on Demand. ....	20,000 00
4% Temporary Loan Bonds, Awards Baldwin ave., due on Demand. ....	97,414 50
4% Temporary Loan Bonds, Awards Palisade ave., due on Demand. ....	3,193 96
4% Temporary Loan Bonds, Salaries Extra Teachers due Dec. 10, 1898. ....	1,600 00
4% Temporary Loan Bonds, Lighting Old City Hall, due Dec. 10 1898. ....	241 81
4% Temporary Loan Bonds, Sewers Montgomery St., due Dec. 10, 1898. ....	4,500 00
4% Temporary Loan Bonds, Expenses Wanser vs. Hoos, due Dec. 10, 1898. ....	2,500 00
4% Temporary Loan Bonds, Salary Erwin, due Dec. 10, 1898. ....	1,227 23
4% Temporary Loan Bonds, Judgments, due Dec. 10, 1898. ....	8,172 11
4% Temporary Loan Bonds, Engineering Bureau, due Dec. 10, 1898. ....	500 00
4% Temporary Loan Bonds, Judgments, due Dec. 10, 1899. ....	1,921 66

City Com. 6. 5.  
94

4% Temporary Loan Bonds, Repairs to Schools, due Dec. 10, 1899.....	6,736 00
4% Temporary Loan Bonds, Teachers and Janitors, due Dec. 10, 1899.....	7,731 33
4½% Six Year Improvement Certificates, Law of '95.....	229,021 70
4½% One Year Improvement Certificates, Old Laws.....	6,000 00

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Total..... \$2,250,267 85

The following Bonds and Improvement Certificates were paid during the year:

4½% Tax Arrearage Bonds, on acct. Taxes 1891, due Jan. 1, 1898.....	\$410,000 00
4% Tax Arrearage Bonds, on acct. Taxes 1888, due Oct. 1, 1898.....	245,000 00
4½% Tax Arrearage Bonds, on acct. Taxes 1889, due July 1, 1898.....	100,500 00
4% Redemption of Lands Bonds, due Option of the City.....	63,637 87
3½% Tax Arrearage Bonds, on acct. Taxes 1875 to 1887, due Jan. 1, 1898.....	55,000 00
7% School House Bonds, due July 1, 1898.....	50,000 00
3½% Tax Arrearage Bonds, on acct. Taxes 1875 to 1887, due April 1, 1899.....	46,000 00
4% Fire Salaries Bond, due Jan. 1, 1898.....	12,375 09
5% City Hall Bonds, due Feb. 10, 1898.....	10,000 00
4% City Hall Bonds, due Jan. 1, 1898.....	10,000 00
4% Police Headquarters Bonds, due Jan. 1, 1898....	5,000 00
7% Funded Debt Bonds, due May 1, 1897.....	4,500 00
4% Street Lighting Bond, due Jan. 1, 1898.....	3,800 00
4½% Armory Bonds, due Jan. 1, 1898.....	1,000 00
4% Temporary Loan Bonds, on acct. Taxes 1897, due on Demand.....	475,000 00
4% Temporary Loan Bonds, on acct. Taxes 1896, due on Demand.....	100,000 00
4% Temporary Loan Bonds, on acct. Taxes 1894, due on Demand.....	74,000 00
4% Temporary Loan Bonds, Expenses South Cove, due on Demand.....	5,341 72
4% Temporary Loan Bonds, City Hall, due on Dem'd	7,650 00
4% Temporary Loan Bonds, Awards Mill Creek Sewer, due on Demand.....	2,433 94
4% Temporary Loan Bonds, Awards Cator ave., due on Demand.....	1,829 94
4% Temporary Loan Bonds, Awards Monticello ave., due on Demand.....	5,305 00
4% Temporary Loan Bonds, Expenses Improvement Laws 1895, due on Demand.....	3,000 00
4% Temporary Loan Bonds, Streets and Sewers, due Dec. 1, 1897.....	9,000 00
4% Temporary Loan Bonds, Repairs to Schools, due Dec. 1, 1897.....	26,489 65
4% Temporary Loan Bonds, Expenses R. R. Case, due Dec. 1, 1897.....	15,227 49
4% Temporary Loan Bonds Street Lighting, due Dec. 10, 1897.....	7,500 00



4% Temporary Loan bonds, Repairs to Old City Hall, due Dec. 10, 1897.....	3,500 00
4% Temporary Loan bonds, Judg's due Dec. 10, '97	1,883 25
4% Temporary Loan bonds, Cleaning Streets, due due Dec. 10, 1897.....	1,500 00
4% Temporary Loan bonds, Sewer School No. 23, due Dec. 10, 1897.....	415 00
4% Temporary Loan bonds, Counsel Street Lighting, due Dec. 10, 1897.....	563 08
4% Temporary Loan bonds, Repairs Bldg. O. of P. due Dec. 1, 1898.....	787 50
4% Temporary Loan bonds, sewers, due Dec. 1, 1898	5,000 00
4% Temporary Loan bonds, unpaved streets, due Dec. 1, 1898.....	1,000 00
4% Temporary Loan bonds, Expenses City Hall Comm., due Dec. 10, 1898.....	8,420 00
4% Temporary Loan bonds, Judgments, due Dec. 1, 1898.....	4,225 98
4% Temporary Loans bonds, Repairs to Schools, due Dec. 1, 1898.....	31,229 90
4% Temporary Loan bonds, Claims, Board Finance, due Dec. 1, 1898.....	7,000 00
4% Temporary Loan bonds, Judgments, due Dec. 10, 1898.....	1,122 23
4½% Six Year Improvement Certificates, Laws of '95	143,908 96
4½% Six Year Improvement Certificates, Laws of '94	1,450 00
4½% One Year Impt. Certificates, Old Laws.....	31,000 00

Total..... \$2,019,596 60

Leaving the bonded Debt at the close of the fiscal  
year:

General Account bonds.....	\$9,143,978 82
Assessment Account bonds.....	4,218,000 00
Temporary Loan bonds.....	430,662 91
Six Year Impt. Certificates Laws of 1895.....	795,196 87
Six Year Impt. Certificates, Laws of 1894.....	4,214 21
One Year Impt. Certificates, old Laws.....	9,000 00

Total..... \$14,601,052 81

The Water Debt November 30, 1898, was \$5,136,000. At the close of the year the bonded debt, including Temporary Loan and Improvement Certificates shows an increase of \$230,671.25 over the previous year. The bonds issued for the construction of schools, free library building and joint outlet sewers amounted to \$347,414.50, and the improvement certificates issued exceeded the amount paid by \$85,112.74. Taking these items into consideration the bonded debt would have been increased a like amount had there not been a reduction in other quarters. The General Sinking Funds increased \$256,144.93, and the Water Sinking Funds \$54,947.26 during the year.

Since the close of the fiscal year the Central R. R. of N. J., has arranged for settlement of its arrears of taxes, and your Honorable Board having passed resolution consolidating several of the Tax Arrearage Funds into one fund including the year 1875 to 1893, it will be possible in the near future to liquidate quite an amount of debt in addition to what has been done since the close of the fiscal year.

Respectfully Submitted,

GEORGE R. HOUGH,  
City Comptroller.

# Financial Condition of the City on December 1, 1898.

## LIABILITIES (EXCEPTING WATER ACCOUNT).

General Acct. Debt (Exhibit No. 29 )	\$9,143,978 82	
Assessment Acct. (Exhibit No. 29 )..	4,218,000 00	
Temporary Loans (Exhibit No. 30)..	430,662 91	
One Year Improvement Certificates (Exhibit No. 37 ).....	9,000 00	
Six Year Improvement Certificates Laws 1895 (Exhibit No. 39)....	795,196 87	
Six Year Improvement Certificates Laws 1894 (Exhibit No. 38)....	4,214 21	
Unexpended Appropriat'ns (Ex. No.33	330,969 28	
Unexpended Special Receipts (Exhibit No. 34).....	37,720 59	
Undivided Liquor Licences.....	96,712 26	
New City Hall Commission.....	13,537 38	
Special School Account.....	48,574 46	
Special Street Improvements.....	17,640 37	
Rent of "Martin Act" Property...	2,104 43	
Taxes 1898 collected.....	363,221 01	
		\$15,511,532 59
Outstanding Warrants:		
Old Jersey City—General..	\$8,439 37	
Jersey City—General.....	42,052 63	
Jersey City—Assessment...	2,976 78	
Jersey City—Special Streets	1,011 62	
Jersey City—Special Bond Account No. 2.....	95 43	
		\$54,575 83
Premium on Bonds sold (Bond Acct).	12,310 00	
Unclaimed Surplus Moneys, received from Sales for Unpaid Adjusted Taxes, assessm'ts, &c. (Ex No 35	781 01	
Unclaimed Surplus Moneys, received from Sales for Unpaid Taxes, Assessments &c., Other than Adjusted (Exhibit No. 36)....	130 48	
Sale of Old Building corner Jersey Ave. and Mercer street.....	680 00	
Certificates of Value Outstanding....	2,615 23	
Awards for Opening Dey Street.....	193 50	
Awards for Opening Church Street...	149 10	
Redemption of Lots Old.....	1,006 95	
Redemption of Lots, Adjusted Taxes etc., (Exhibit No. 43).....	2,085 83	
Redemption of Lots (Other than Ad- justed Taxes etc., (Ex. No. 44)..	307 61	
Deposits account of "Martin Act"		
Property sold at Auction;		
January 30, 1895.....	\$7 00	
March 25, 1896.....	806 20	
June 16, 1897.....	216 00	
April 16, 1898.....	733 00	
		1,762 20
		76,597 74
		<u>\$15,588,130 33</u>

# Financial Condition of the City, December 1, 1898.

## RESOURCES (EXCEPTING WATER ACCOUNT).

Cash in City Treasurer :		
Credit of General Account . . . .	\$367,918 52	
Credit of Assessment Account . .	22,392 89	
Credit of Special Assess't Acc't.	52,155 78	
Credit of Special Gen'l Acc't. . .	17,638 43	
Credit of Special Street Acc't. .	17,640 37	
Credit of Spc'l Bond Ac't No. 2.	95 43	
Credit of Sidewalk Account. . . .	4,453 71	
Credit of Adjusted Lien Acc't. . .	115,663 33	
Credit of Liquor License Acc't. .	96,712 26	
Credit of Bond Account. . . . .	8,000 00	
Credit of Surplus Account. . . .	911 49	
Credit of City Hall Account. . .	13,537 38	
Credit of Special School Acct. . .	48,574 46	
Credit of Library Acct. . . . .	157,378 00	
	<hr/>	\$923,072 05
Cash and Securities held by Sinking		
Fund Commission (Excepting		
Water Sinking Funds) . . . . .	2,257,751 03	
Amount of Taxes, due and Unpaid		
(Exhibit No. 31) . . . . .	3,734,134 48	
Amount of Assessments Due and Un-		
paid (Exhibit No. 32) . . . . .	2,570,519 46	
Amount of City Property (Exhibit		
No. 41) . . . . .	4,002,000 00	
New Sites, Parks, Schools & Library		
(Exhibit No. 42) . . . . .	142,500 00	
Certificates of Sale, Prop'y Purchased		
by the City at Sales:		
For Unpaid Adjusted Taxes		
&c. . . . .	\$195,821 07	
For Unpaid Taxes, &c.,		
Other than Adjusted. . . .	5,042 03	
For Unpaid Taxes 1888. . . .	39,608 40	
For Unpaid Taxes 1889. . . .	89,000 56	
	<hr/>	329,472 06
Deed for Property Purchased by the		
City at Sales for Unpaid Ad-		
justed Taxes, &c. . . . .	46,373 96	
Interest Paid on Special Loans in-		
cluded in the Tax Levy for		
1898-1899. . . . .	12,819 58	
Cost of Improvements in Excess of		
Benefits. . . . .	28,228 44	
Subsequent Taxes Paid on Lands pur-		
chased by the City at Sales for		
Unpaid Adjusted Taxes, etc. . .	62,230 60	
	<hr/>	\$14,109,101 66

# **EXHIBIT NO. 1.** **GENERAL ACCOUNT.**

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897		\$339,531 70
From Taxes 1898.....	\$365,819 67	
Less Rebate.....	2,598 66	
	<hr/>	\$363,221 01
From Taxes 1897.....	\$1,817,844 40	
Less Rebate.....	3,823 16	
	<hr/>	\$1,814,021 24
Interest on Taxes 1897.....	15,145 60	
From Taxes 1896.....	33,214 44	
Interest on Taxes 1896.....	3,257 04	
From Taxes 1895.....	11,858 51	
Interest on Taxes 1895.....	2,322 43	
From Taxes 1894.....	2,736 69	
Interest on Taxes 1894.....	814 79	
From Adjusted Taxes, 1897.....	2,935 31	
	<hr/>	\$2,249,527 06
From Advertising Tax Sales, for Unpaid Adjusted Taxes, &c.....		968 00
From Advertising Tax Sales, Other Than Adjusted.....		3,636 00
From Advertising Personal Taxes....		140 30
From Morgan Street Dock.....		3,435 54
From Sewer Permits.....		2,825 50
From District Court Fees.....		7,038 25
From City Board of Health.....		9,694 00
From Police Court Fines, Act Feb., 19, 1895:		
First Criminal Court.....	\$2,210 00	
Second Criminal Court....	1,298 75	
	<hr/>	3,508 75
From Sale Building Old Board of Works.....		7,650 00
From Consolidated Traction Co.:		
5% of Gross Receipts Turnpike Line in Jersey City, Five Corners to Hackensack River.....		1,245 15
From Sale of Buildings, Opening Bal- win Avenue.....		4,169 50
From North Hudson County Railway Company:		
5% of Gross Receipts on additional tract during year 1897.....		87 67

From Sale Building Old City Hall (account).....		2,160 00
From North Hudson County R.R. Co.;		
An ordinance granting permis-		
sion and authority to change		
the motive power on Grove St.,		
Line between Newark Avenue		
and the Hoboken City Line...	600 00	
From Interest on Bank Deposits.....	10,714 86	
From South Cove Grant.....	440 00	
From Board of Street and Water Commissioners:		
Repaving Over Street Openings	\$2,435 23	
Advertising Ordinances.....	839 85	
Permits for Signs.....	136 00	
	<hr/>	3,411 08
From Board of Aldermen;		
Hudson County's Portion of the		
Cost of Elections.....	\$13,813 25	
Sale of Ballots.....	251 95	
Sale of Venders' Plates.....	334 50	
	<hr/>	14,399 70
From Board of Police Commissioners:		
Board of Patients and Sale of		
Drugs, &c., at City Hospital	\$576 33	
Interest on Pension Fund Invest-		
ment.....	1,075 00	
Sale of Old Material.....	118 00	
	<hr/>	1,769 33
From Board of Fire Commissioners:		
Sale of Old Material.....	\$302 32	
Permits.....	633 00	
Rents.....	287 00	
Rebate on Insurance.....	1 50	
Insurance Badges.....	9 00	
	<hr/>	1,232 82
From Board of Education:		
Books damaged by Pupils.....		30 58
From Board of Finance;		
Accrued Interest on Joint Out-		
let Sewer Bonds.....	\$36 66	
Redemption of Lots, Old Acct..	336 79	
	<hr/>	373 45

From State of New Jersey:		
Railroad and Canal Tax.....	\$337,711 16	
State School Money 1897.....	26,025 98	
State School Tax, 1897.....	229,812 76	
State School Money 1898.....	26,989 39	
	<hr/>	620,539 29
From Sale of 4% Temp'ry Loan Bo'ds		
Acct. Taxes '97, due on Dem'd		250,000 00
From Sale of 4% Temporary Loan		
Bonds, due on Demand:		
Expense Impt. Laws, 1895.....	\$20,000 00	
Awards Baldwin Avenue.....	97,414 50	
Awards Palisade Avenue.....	3,193 96	
	<hr/>	120,608 46
From Sale of 4% Temporary Loan		
Bonds, due Dec. 10, 1898:		
Salaries Extra Teachers.....	\$1,600 00	
Lighting Old City Hall.....	241 81	
Sewer, Montgomery Street....	2,000 00	
Expenses, Wanser vs. Hoos....	2,500 00	
Salary, Erwin.....	1,227 23	
Judgment.....	3,372 36	
Engineering Bureau.....	500 00	
Judgment..	4,310 33	
Sewer, Montgomery Street....	2,500 00	
Judgment.....	489 42	
	<hr/>	18,741 15
From Sale of 4% Temp'y Loan Bouds,		
due December 10, 1899:		
Judgment.....	\$1,921 66	
Repairs to School Buildings.,..	6,736 00	
Teachers' and Janitors' Salaries,		
October and November 1898.	7,731 33	
	<hr/>	16,388 99
From Sale of 4% Joint Outlet Sewer		
Bonds, due January 1, 1901..		59,942 01
From Sale of 4% Tax Arrearage Bds.,		
From Sale of 4% Tax Arrearage Bonds,		
Account Taxes 1895 to 1896,		
due Jan. 1, 1903,.....		800,000 00
Deposit Account Sale of 4% Public		
School Bds., due Aug. 2, 1927		2,000 00
From Special Street Account to cor-		
rect error.....		1,454 42



From Bond Account:		
Int. General and Assessmt. Bds.	1,522 24	
From Liquor License Account:		
Liquor License Money Unap- propriated by Legislature....	50,090 00	
From Special School Account to cor- rect error.....	308 10	
	<hr/>	\$4,270,367 00
Total.....		<hr/> <hr/> \$4,609,898 90

## EXHIBIT NO. 2. GENERAL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

### BOARD OF STREET AND WATER COMMISSIONERS:

Cleaning Streets, 1896-1897 ....	\$ 798 88	
Cleaning Streets, 1897-1898 ....	38,897 00	
	<hr/>	\$39,695 88
Cleaning Sewers, 1896-1897 ....	\$ 1,541 25	
Cleaning Sewers, 1897-1898 ....	12,273 08	
	<hr/>	13,814 33
Public grounds and buildings, 1896 1897.....	\$309 83	
Public grounds and buildings, 1897-1898 .....	3,991 78	
	<hr/>	4,301 61
Salaries, 1896-1897.....	\$1,268 30	
Salaries, 1897-1898 .....	13,978 39	
	<hr/>	15,246 69
Salary, lamp inspector, 1896-'97.		700 00
Printing and station'y, 1896-'97.	\$343 60	
Printing and station'y, 1897-'98.	1,837 82	
	<hr/>	2,181 42
Repairs to unpaved streets, 1896- 1897 .....	\$17 75	
Repairs to unpaved streets, 1897- 1898 .....	4,856 39	
	<hr/>	4,874 14
Electric Lighting, 1896-1897...	9,091 50	
Gas and oil lighting, &c., 1896- 1897 .....	3,927 96	
Municipal lighting, 1897-1898..	126,351 60	
	<hr/>	139,371 06



Reconstruction of sewers, 1897-1898.....		1,932 22	
General claims, 1896-1897 .....		1,057 41	
Reconstruction of sewer, Montgomery street (special)....		4,692 95	
District Court rentals, 1896-'97..	125 00		
District Court rentals, 1897-'98..	591 66		
District Court rentals, May 1, 1897, to December 1, 1897...	350 00		
		1,066 66	
Street signs, 1895-1896.....		120 90	
Salary of armorer, 1896-1897....	125 00		
Salary of armorer, 1897-1898...	1,375 00		
		1,500 00	
Engineering bureau, 1896-1897..	1,657 28		
Engineering bureau, 1897-1898..	16,066 41		
		17,723 69	
Morgan Street Dock (Special).		4,552 99	
Expenses of Improvement Laws 1894-1895 (Special).....		19,400 55	
Repaving over Street Openings (Special).....		2,115 61	
Advert'g Ordinances (Special)		460 35	
Awards for Damages, Palisade Ave. (Special) .....	3,193 96		
Awards for Damages, Baldwin Ave. [Special].....	97,414 50		
		100,608 46	
Exp's So. Cove Grant [Special]		220 00	
Sewer Permits, Retured.....		22 00	
			375,658 92
BOARD OF ALDERMEN:			
Out-Door Poor, 1896-1897.....	288 70		
Out-Door Poor, 1897-1898.....	5,353 25		
		5,641 95	
Gas and Fuel for Armory, 1896-1897.....	230 34		
Gas and Fuel for Armory, 1897-1898.....	1,914 58		
		2,144 92	
Salaries 1896-1897.....	809 40		
Salaries 1897-1898.....	10,633 15		
		11,442 55	
District Court Salaries '96-97..	800 00		
District Court Salaries '97-98..	9,521 84		
		10,321 84	

Care of Horse, Building Insp'or		
1897-1898.....		251 50
Elections, 1896-1897.....	20,804 92	
Elections 1897-1898.....	14,705 97	
	<hr/>	35,510 89
Printing, Stat'ery and Supplies		
1896-1897.....	76 35	
Printing, Stat'ery and Supplies		
1897-1898.....	2,728 23	
	<hr/>	2,804 58
Decoration Day 1897-1898.....		300 00
General Claims, 1895-1896....	800 33	
General Claims, 1896-1897....	1,568 71	
General Claims, 1897-1897....	2,477 10	
	<hr/>	4,846 14
Lighting Old City Hall (Spe'l)		241 81
	<hr/>	73,506 18

## BOARD OF POLICE COMMISSIONERS:

Salaries 1896-97.....	29,311 74	
Salaries, 1897 98.....	328,634 47	
	<hr/>	357,946 21
General claims, 1896-1897.....	4,846 39	
General claims, 1897-1898.....	21,481 18	
	<hr/>	26,328 07
Pensions, 1896 1897.....	1,078 31	
Pensions, 1897-1898 .....	13,198 93	
	<hr/>	14,277 24
Insurance, 1897-1898.....		349 88
Hospitals and Dispensaries,		
1897-1898 .....		17,101 69
City Board of Health [special].		9,014 60
Extra allowance officers in-		
jured on duty.....		417 35
	<hr/>	425,435 04

## BOARD OF FIRE COMMISSIONERS:

Salaries, 1896-1897.....	15,079 51	
Salaries, 1897-1898.....	166,558 30	
	<hr/>	181,637 81
Claims, 1896 1897.....	4,855 71	
Claims, 1897-1898.....	17,074 10	
	<hr/>	21,929 81
Pensions, 1896-1897.....	174 98	
Pensions, 1897-1898.....	2,007 96	
	<hr/>	2,182 94

New hose, 1897-1898.....		3,999 68	
Repairs to department build- ings, '97-'98.....		2,500 00	
Repairs to apparatus, '96-'97....	225 04		
Repairs to apparatus, '97 '98....	2,668 41		
		<hr/>	
		2,893 45	
New fire engine, '97-'98.....		4,000 00	
Land and building, Engine House No. 15 [Marion sec- tion] [special].....		3,588 25	222,731 94

## BOARD OF EDUCATION:

Rentals, '91-'92.....		466 66	
Teachers' salaries, '96-'97.....	27,132 85		
Teachers' salaries, '97-'98.....	300,847 66		
		<hr/>	
		327,980 51	
Janitors' salaries, '96-'97.....	1,721 63		
Janitors' salaries, '97-'98.....	19,908 63		
		<hr/>	
		21,630 26	
Janitors' supplies, '96-'97.....	1,004 82		
Janitors' supplies, '97-'98.....	2,068 90		
		<hr/>	
		3,073 72	
Salaries, Superintendent and Clerk, '96 '97.....	416 66		
Salaries, Superintendent and Clerk, '97-'98.....	4,583 37		
		<hr/>	
		5,000 03	
Printing and blanks 1896-97....	377 25		
Printing and blanks 1897-98....	2,268 90		
		<hr/>	
		2,646 15	
Books, Stationery and Supplies 1896-97.....	3,420 16		
Books, Stationery and Supplies 1897-98.....	16,001 40		
		<hr/>	
		19,421 56	
Fuel, 1896-97.....	2,380 58		
Fuel 1897-98.....	9,943 62		
		<hr/>	
		12,324 20	
Night Schools, etc., 1896-1897..	1,629 00		
Night Schools, etc., 1897-1898..	4,887 00		
		<hr/>	
Gas, 1896-1897.....	234 00		
Gas, 1898.....	910 60		
		<hr/>	
		1,144 60	

Two New Class Rooms and Furniture, School No. 24..		702 50	
Repairs to School Buildings, 1896-97.....	606 60		
Repairs to School Buildings, 1897-98.....	1,979 56		
		<hr/>	2,586 16
Repairs to School Buildings— Special .....	1,284 46		
Repairs to School Buildings— Special .....	5,473 64		
		<hr/>	6,758 10
Insurance, 1897-98.....		1,141 96	
General Claims, 1896-97..		2,851 42	
Census, 1896-1897.....	370 10		
Census, 1897-98.....	1,417 75		
		<hr/>	1,787 85
School Sites [Special].....		10,211 83	
School Alterations Green and Grand Streets [Special]...		1,268 64	
		<hr/>	427,512 15
BOARD OF TAX COMMISSIONERS:			
Salaries, 1896-1897.....	1,249 97		
Salaries, 1897-98.....	13,749 67		
		<hr/>	\$14,999 64
Printing, Stat'y & Sup. 1896-97	359 95		
Printing, Stat'y & Sup. 1897-98	747 10		
		<hr/>	1,107 05
Incidentals, 1896-97.....	4 25		
Incidentals, 1897-98.....	167 00		
		<hr/>	171 25
Preparing Record B'ks, 1896-97	500 00		
Preparing Record B'ks, 1897-98	425 00		
		<hr/>	925 90
		<hr/>	17,202 94
COMMISSIONERS OF APPRAISALS:			
Salaries, 1896-'97.....	299 99		
Salaries, 1897-1898 .....	3,299 89		
		<hr/>	\$3,599 88
Station'y and incidentals, '96-'97	2 00		
Station'y and incidentals, '97-'98	90 20		
		<hr/>	92 20
		<hr/>	3,692 08
SINKING FUND COMMISSION:			
Salaries, 1896-'97.....	\$400 00		
Salaries, 1897-'98.....	1,400 00		
		<hr/>	1,800 00

Incidentals, 1896-'97.....	15 50		
Incidentals, 1897-'98.....	96 17	111 67	
			1,911 67
COMMISSIONERS OF ASSESSMENT:			
Printing and stationery, '95-'96.		34 00	
Printing and stationery, '96-'97.		167 50	
Printing and stationery, '97-'98.		106 75	
			308 25
CITY HALL COMMISSION:			
Maintenance new City Hall, 1895-'96.....		738 30	
Expenses, Board of City Hall Commissioners, 1896-'97...		2,569 86	
Expenses, Board of City Hall Commissioners, 1897-'98...		22,208 20	
			25,516 36
Board of Finance:			
Salaries, 1896-1897.....	4,611 64		
Salaries, 1897-1898.....	53,033 67		
		57,645 31	
Publishing Minutes, 1896-1897.	458 32		
Publishing Minutes, 1897-1898..	4,812 36		
		5,270 68	
Printing, Station'y and Supplies 1894-95.....	112 02		
Printing, Station'y and Supplies 1895-96.....	14 85		
		126 87	
Claims, 1896-97.....	913 63		
Claims, 1897-98.....	8,021 47		
		8,935 10	
District Court Fees [Special]...		1,238 00	
Free Public Library, 1897-98...		25,779 87	
New Parks [Special].....		11,096 85	
Claims, Legal Expenses and Judgments [Special].....		11,321 00	
Claims, and Contingencies, 1896- 1897.....		203 17	
Police Justices and Clerks from Fines under Act Feb. 19, '95:			
First Criminal Court.....	3,186 00		
Second Criminal Court....	1,626 00		
		4,812 00	
Advertising Adjusted Tax Sales	184 20		
Advertising Tax Sales Other than Adjusted.....	1,405 60		
		1,589 80	

Professional Services, A. L.		
McDermott.....	2,500 00	
Ravine Road Sewer.....	64,942 01	
Cost in Excess of Benefits of Improvements made and Assessments filed to May 1, 1897, Chapter 217, Laws '95	18,965 95	
		214,426 61
<b>COUNTY COLLECTOR:</b>		
County Taxes, 1897.....	524,548 59	
State School Tax 1897.....	242,752 27	
		767,300 86
<b>Interest on General and Assessment Account Debt:</b>		
December, 1897.....	34,500 00	
January, 1898.....	79,427 72	
February, 1898.....	50,140 00	
March, 1898.....	17,680 00	
April, 1898.....	70,700 00	
May, 1898.....	27,125 00	
June, 1898.....	34,500 00	
July, 1898.....	80,199 95	
August, 1898.....	49,890 00	
September, 1898.....	17,680 00	
October, 1898.....	70,700 00	
November, 1898.....	27,125 00	
		560,167 67
<b>Taxes &amp;c., Returned, Paid in Error:</b>		
Taxes, 1897.....	361 41	
Interest Taxes 1897.....	3 02	
Taxes, 1896.....	1 00	
		365 43
<b>For Sinking Funds, 1897-1898:</b>		
To Pay \$8,000 4½% Engine House B'ds, due July 24, 1901	1,000 00	
To Pay \$8,000 4½% Fire De- partment: Building bonds, due September 10, 1902.....	1,000 00	
To Pay \$1,000,000 6% bonds, due April 1, 1904.....	30,000 00	
To Pay \$450,000 6% bonds, due June 1, 1910.....	13,500 00	
To Pay \$150,000 5% bonds, due April 1, 1911.....	4,500 00	
To Pay \$525,000 5% Water b'ds due Feb. 1, 1913.....	12,000 00	

To Pay \$548,000 5% Assessment bonds, due January 2, 1922...	15,000 00	
To Pay \$600,000 5% Assessment bonds, due May 1, 1924.....	12,000 00	
To Pay \$4,000 4% Fire Department building bonds, due Dec. 28, 1903.....	1,000 00	
To Pay \$12,000 4% Fire Department building bonds, due June 1, 1909.....	1,000 00	
To Pay \$7,500.00 4% Police Department building bonds, due February 15, 1910.....	500 00	
To pay \$1,469,000 5% assessment bonds, due April 1, 1916.	35,000 00	
To pay \$450,000 4½% refunded assessment bonds, due May 1, 1927 .....	9,100 00	
To pay \$100,000 4% park bonds, due May 1, 1927.....	2,000 00	
To pay \$300,000 4% school bonds, due August 2, 1927...	6,000 00	
To Pay \$700,000 5% Assessment gold bonds, due Sept. 1, 1923.	14,000 00	
	<hr/>	157,600 00
Total amount of warrants issued (less cancelled), Dec. 1, 1897 to Nov. 30, 1898.....		<hr/> \$3,270,336 10
Amount of warrants issued previous to Dec. 1, 1897 outstanding at that date.....		<hr/> 16,151 99
		<hr/> \$3,288,988 09
Amount of warrants outstanding Nov. 30, 1898.....		42,052 63
Total amount of warrants paid during fiscal year.....		<hr/> \$3,346,935 46
Payments by other than warrants as follows:		
Transferred to special account, sale of buildings:		
Monticello Avenue.....	1,520 50	
Jackson Avenue.....	61 00	
	<hr/>	\$1,581 50



Redemption of lots (old).....	213 74
Interest on sundry temporary loan bonds.....	12,708 14
Interest on temporary loan bonds (acct. taxes 1894).....	1,321 40
Interest on temporary loan bonds (acct. taxes 1896).....	6,616 44
Interest on temporary loan bonds (acct. taxes 1897)....	657 54
Transferred to city treasury, special school account.....	142,915 18
4% Temporary loan bond, acct. taxes 1894, due demand.....	\$74,000 00
4% Expense South Cove bond, due on demand.....	5,341 72
4% Temporary loan bond, acct. taxes 1896, due on demand...	475,000 00
4% Temporary loan bond, acct. City Hall, due on demand....	7,650 00
4% Temporary loan bond, acct. Streets and Sewers, due Dec. 1, 1897.....	9,000 00
4% Temporary loan bond acct. repairs to schools, due Dec. 1, 1897.....	26,489 65
4% Temporary loan bond, acct. exp. R. R. commission, due Dec. 1, 1897.....	15,227 49
4% Temporary loan street lighting bond, due Dec. 10, 1897..	7,500 00
4% Temporary loan, repairs old City Hall bond, due Dec. 10, 1897.....	3,500 00
4% Temporary loan judgment bond, due Dec. 10, 1897.....	1,883 25
4% Temporary loan street cleaning bond, due Dec. 10, 1897..	1,500 00
4% Temporary loan bond, sewer school No. 23, due Dec. 10, '97	415 00
4% Temporary loan, Counsel street lighting bond, due Dec. 10, 1897.....	563 08
4% Police headquarters bond, due Jan. 1, 1898.....	5,000 00
4% Fire salaries bond, due Jan.	

1, 1898.....	12,375 09		
4½% New Armory bond, due Jan. 1, 1898.....	1,000 00		
4% New City Hall bond, due Jan. 1, 1898.....	10,000 00		
5% City Hall gold bond, due Feb. 10, 1898.....	10,000 00		
4% Street lighting bond, due July 1, 1898.....	3,800 00		
4% Temporary loan sewers and basins bond, due Dec. 1, 1898	5,000 00		
4% Temporary loan repairs to unpaved streets bond, due Dec. 1, 1898.....	1,000 00		
4% Temporary loan repairs build'g overseer of poor bond, due Dec. 1, 1898.....	787 50		
4% Temporary loan exp. City Hall bond, due Dec. 1, 1898..	8,420 00		
4% Temporary loan judgment bond, due Dec. 1, 1898.....	4,225 98		
4% Temp'ry loan repairs school bond, due Dec. 1, '98.....	31,229 90		
4% Temporary loan supplement claim acct. Board of Finance bond, due Dec. 1, 1898.....	7,000 00		
4% Temporary loan, sal. Erwin bond, due Dec. 10, 1898.....	1,122 23		
4% Te..porary loan, acct. taxes 1897 bond, due on demand...	100,000 00		
	<hr/>	829,030 89	995,044 92
			<hr/>
Blance in City Treasury, Nov. 30, 1898.....			\$4,241,980 38
			<hr/>
Grand Total.....			367,918 52
			<hr/>
			\$4,609,898 90
			<hr/>

**EXHIBIT NO. 3.****ASSESSMENT ACCOUNT.**

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30. 1898.

Balance in City Treasury Dec. 1, 1897.....			\$14,216 50
From Assessment Collections..	49,016 39		
From Assessment Int. Collect's	7,575 09		
	<hr/>	\$56,591 48	
From Adjusted Assessment Col- lections.....		8,675 60	
From Six Year Improvement Certificates sold.....		1,092 88	
Transferred from City Treasury, Spec'l Assessment to pay:			
Salaries Commissioners of Ass't	4,355 00		
Loan Account for Expenses			
Impt. Laws 1894-95.....	749 93		
	<hr/>	5,104 93	
From Deposits to Cover Preliminary Costs of the following improve- ments:			
Improvement Cottage Street...	125 00		
Change Grade Chapel Avenue...	150 00		
	<hr/>	275 00	
		<hr/>	71,739 89
			<hr/>
			\$85,956 39
			<hr/>

# **EXHIBIT NO. 4.** **ASSESSMENT ACCOUNT.**

DISBURSEMENTS, DECEMBER 1 1897 TO NOVEMBER 30, 1898.

For Printing and Advertising, Inspector's Fee's, Final on Contracts, Lands Taken, Damages Awarded and Returned Deposits on the following Improvements, and retained percentage on Contracts:

Sewer parallel with Morris Canal.....	\$547 06	
Sewer Girard avenue.....	144 00	
Improvement West Side ave....	47 05	
Sewer Mill Creek.....	159 05	
Improvement West Side ave...	75 00	
Sewer Hudson City section.....	23 00	
Improvement Cottage street:...	125 00	
Change Grade Chapel avenue...	99 50	
		<hr/> \$1,219 66

For Salaries Commissioners of Assessment.....	3,015 48
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For Sinking Fund, April 1, 1916, to pay \$1,469,000 5% Assess- Bonds, due April 1, 1916.....	20,000 00
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Total Amount of War'ts Issued.	\$24,235 14
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Amount of Warrants Outstanding November 30, 1897.....	3,044 68
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\$27,279 82

Amount of Warrants Outstanding Nov. 30, 1898.....	2,976 78
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Amount of Warrants Paid.....	\$24,303 04
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Payments by other than Warrants as follows:

One Year Impt. Certificates....	\$31,000 00	
Int. on Impt. Certificates .....	1,395 00	
		<hr/> \$32,395 00

Purchased Six Year Impt. Certificates .....	\$1,092 88	
Int. Six Year Impt. Certificates .....	8 84	

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1,101 72

## Assessment Loan Acct. Exp.

Impr. Laws 1894-95 (Returned to correct Error).....	1,499 86	
4% Awards Mill Creek Bond, due demand.....	2,433 94	
4% Awards Cator Avenue, due on demand.....	1,829 94	
	<hr/>	39,260 46
		<hr/>
Balance in City Treasury, Nov. 30, 1898.....		\$63,563 50
		<hr/>
Grand Total.....		22,392 89
		<hr/>
		85,956 39
		<hr/>

**EXHIBIT NO. 5.*****SPECIAL ASSESSMENT ACCOUNT.***

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897 .....		\$24,887 93
From Assessment Collections:		
Improvement No. 1, Improve- ment of Bostwick Place.....	\$246 55	
Improvement No. 2, Improve- ment of Oak Street.....	4,674 79	
Improvement No. 3, Improve- ment of Atlantic Street.....	1,702 99	
Improvement No. 4, Improve- ment of Claremont Avenue..	662 48	
Improvement No. 5, Improve- ment of Carteret Avenue....	612 73	
Improvement No. 6, Improve- ment of Clerk Street.....	581 14	
Improvement No. 7, Improve- ment of Thorne Street.....	228 86	
Improvement No. 8, Improve- ment of Sherman Avenue...	548 13	
Improvement No. 9, Improve- ment of Fairmount Avenue..	818 79	
Improvement No. 10, Sewer Ocean Avenue.....	555 13	
Improvement No. 11, Sewer St. Paul's Avenue ....	186 60	
Improvement No. 12, Improve- ment of Ogden Avenue.....	17 40	
Improvement No. 13, Improve- ment of Brown Place.....	325 60	
Improvement No. 14, Improve- ment of Fourteenth Street...	1,203 51	
Improvement No. 15, Improve- ment of Sea View Avenue....	133 59	
Improvement No. 16, Improve- ment of Wilkes Street.....	111 00	
Improvement No. 17, Sewer Larch Avenue.....	79 14	
Improvement No. 18, Sewer Marion Place.....	271 62	
Improvement No. 19, Improve- ment of Jersey Avenue.....	707 00	

Improvement No. 21, Sewer, Summit Avenue.....	246 40
Improvement No. 22, Improve- ment of Ege Avenue.....	298 69
Improvement No. 23, Impt. of Montgomery Street.....	245 00
Improvement No. 24, Sewer, Boyd Avnnne.....	498 10
Improvement No. 25, Improve- ment Union Street.....	2,456 70
Improvement No. 26, Sewer, Harmon Street.....	201 80
Improvement No. 27, Sewer, Garrison Avenue.....	9 58
Improvement No. 28, Improve- ment of St. Paul's Avenue.....	2,365 29
Improvement No. 29, Improve- ment of Hancock Avenue...	421 31
Improvement No. 30, Improve- ment of Lincoln Street.....	789 38
Improvement No. 31, Sewer, Fifteenth Street.....	440 00
Improvement No. 32, Improve- ment of Pamrapo Ave.....	563 59
Improvement No. 33, Improve- ment of Randolph Ave.....	340 50
Impt. No. 34, Sewer Ege Ave.	113 80
Improvement No. 35, Sewer Van Wagenen Avenue.....	200 85
Improvement No. 36, Sewer, Randolph Avenue.....	71 52
Improvement No. 37, Sewer Kearney Avenue.....	148 50
Improvement No. 38, Sewer, Columbia Avenue.....	317 75
Improvement No. 39, Improve- ment of Lake St. (Grading)..	445 98
Improvement No. 40, Improve- ment of Lake St. (Paving)...	467 60
Improvement No. 41, Improve- ment of Van Winkle Street...	474 20
Improvement No. 42, Improve- ment of Oakland Ave.....	836 64
Improvement No. 43, Improve- ment of Orchard Street.....	708 95



Improvement No. 44, Sewer, South Street.....	127 00
Improvement No. 45, Sewer, Central Avenue.....	43 00
Improvement No. 46, Sewer, Tonnele Ave.....	150 60
Improvement No. 47, Improve- ment of Virginia Ave.....	1,390 44
Improvement No. 48, Improve- ment of Cambridge Ave....	340 00
Improvement No. 49, Sewer, Nelson Ave.....	2,138 50
Improvement No. 50, Sewer, Leonard Street.....	630 00
Improvement No. 51, Sewer Bayview Ave.....	97 80
Improvement No. 52, Improve- ment Crescent Avenue.....	1,360 31
Improvement No. 54, Improve- ment of Fairview Avenue....	136 86
Improvement No. 55, Improve- ment of Claremont Ave.....	1,133 76
Improvement No. 56, Sewer, Duncan Avenue.....	108 00
Improvement No. 57, Sewer, Myrtle Avenue.....	147 00
Improvement No. 58, Sewer, Ogden Avenue.....	1,145 58
Improvement No. 59, Sewer, Irving Street.....	358 72
Improvement No. 61, Improve- ment of Prescott Place.....	223 77
Improvement No. 62, Improve- ment of Van Winkle Street..	439 50
Improvement No. 63, Sewer, Van Winkle Street.....	427 00
Impt. No. 64, Impt. Congress St.	487 88
Impt. No. 65, Impt. of Pavonia Avenue.....	1,339 73
Impt. No. 66, Impt. of Cottage Street.....	1,134 18
Improvement No. 67, Impt. of North Street.....	416 55
Improvement No. 68, Impt. of Grace Street.....	413 00

Improvement No. 69, Sewer, Thorne Street.....	346 75
Improvement No. 70, Sewer, Waverly Street.....	193 10
Improvement No. 71, Sewer, Westside Avenue.....	802 50
Improvement No. 72, Sewer, Sherman Place.....	617 30
Improvement No. 73, Improve- ment Winfield Avenue.....	638 40
Improvement No. 74, Sewer, Pavonia Avenue.....	260 00
Improvement No. 75, Sewer, Clark Avenue .....	176 84
Impt. No. 76, Sewer, Broadway	202 80
Impt. No. 77, Sewer, Graham St	142 80
Improvement No. 78, Improve- ment of Jones Street.....	519 34
Improvement No. 79, Improve- ment of Arlington Avenue...	4,159 43
Improvement No. 80, Sewer, Walker Avenue.....	971 32
Improvement No. 81, Improve- ment Cator Avenue.....	932 95
Improvement No. 82, Improve- ment of Garrison Avenue....	1,808 70
Improvement No. 83, Improve- ment of Old Bergen Road....	920 90
Improvement No. 84, Sewer, Virginia Avenue.....	1,987 75
Improvement No. 85, Sewer, Harrison Avenue.....	1,233 57
Improvement No. 86, Sewer, Tonnele Avenue.....	440 10
Improvement No. 87, Sewer, James Street.....	540 00
Improvement No. 88, Improve- ment of Thirteenth Street....	1,912 86
Improvement No. 89, Improve- ment of Reservoir Avenue...	2,286 98
Improvement No. 90, Improve- ment of Zabriskie Street.....	3,177 65
Improvement No. 91, Improve- ment of Hague Street.....	1,129 68

Improvement N.o 92, Improvement of Glenwood Avenue...	6,087 84
Improvement No. 93, Improvement Arlington Avenue.....	587 90
Improvement No. 94, Improvement of Clinton Avenue.....	1,560 50
Improvement No. 95, Improvement of Linden Avenue.....	2,276 86
Improvement No. 96, Sewer, Hoadley Avenue.....	1,047 63
Improvement No. 97, Improvement of Neptune Avenue....	1,860 15
Improvement No. 98, Improvement of Boyd Avenue.....	1,513 97
Improvement No. 99, Sewer, Central Avenue.....	830 96
Improvement No. 100, Sewer, Bright Street.....	565 00
Improvement No. 101, Sewer, Westside Avenue.....	3,132 97
Improvement No. 102, Sewer, Third Street.....	1,390 00
Improvement No. 103, Impt. of Tuers Avenue.....	1,365 00
Improvement No. 104, Impt. of Manning Ave.....	794 50
Improvement No. 105, Improvement of Jewett Avenue.....	1,286 36
Improvement No. 106, Improvement of Harmon Street.....	1,395 33
Improvement No. 107, Improvement Magnolia Avenue.....	4,662 97
Improvement No. 108, Improvement of Boyd Avenue.....	1,204 00
Improvement No. 109, Improvement of St. Paul's Avenue....	3,648 31
Improvement No. 110, Opening Jackson Place (Sale of Old Buildings) .....	61 00
Improvement No. 111, Improvement of Newkirk Street.....	4,267 32
Improvement No. 112, Improvement of Hancock Avenue....	1,739 08
Improvement No. 113, Improvement Leonard Street.....	1,071 00

Improvement No. 114, Sewer, Canal Street.....	1,785 10
Impt. No. 115, Sewer, Germania Avenue (South of St. Paul's).	511 00
Impt. No. 116, Sewer, Germania Avenue, (North of St. Paul's.	304 55
Impt. No. 117, Sewer, Bruns- wick Street.....	390 00
Impt. No. 118, Impt. of Monti- cello Avenue (\$1,520.50 Sale of Old Buildings.....	10,461 95
Impt. No. 119, Improvement of Leonard Street.....	2,041 75
Impt. No. 120, Sewer, Union St.	454 00
Impt. No. 121, Sewer, Fifth St.	807 95
Impt. No. 122, Impt, of Oxford Avenue.....	2,470 00
Impt. No. 123, Impt. of Colum- bia Avenue.....	2,734 12
Impt. No. 124, Sewer, Sherman Avenue.....	1,576 08
Impt. No. 125, Impt. of Fair- view Avenue.....	4,325 64
Impt. No. 126, Sewer, Man- hattan Avenue.....	288 00
Impt. No. 127, Impt. of Church Street.....	1,787 75
Impt. No. 128, Impt. Pavonia Avenue.....	6,020 32
Impt. No. 129, Impt. of 4th St..	612 66
Impt. No. 130, Sewer, Man- hattan Avenue.....	292 00
Impt. No. 131, Sewer, Ege Ave.	966 22
Impt. No. 132, Sewer, Nunda Avenue.....	147 20
Impt. No. 133, Sewer, Harmon Street.....	152 80
Impt. No. 134, Improvement of Hutton Street.....	2,426 93
Impt. No. 135, Improvement of DeKalb Avenue.....	1,496 52
Impt. No. 136, Sewer, Rose and Orient Avenues.....	1,045 75
Impt. No. 137, Sewer Carlton ave	605 00
Impt. No. 138, Improvement of Crescent Avenue.....	664 60

Impt. No. 139, Improvement of Westside Avenue.....	2,559 56
Impt. No. 140, Sewer First St..	438 70
Impt. No. 141, Improvement Stuyvesant Avenue.....	2,164 36
Impt. No. 142, Sewer, Booraem Avenue.....	1,047 86
Impt. No. 143, Sewer, Palisade Avenue .....	1,300 65
Impt. No. 144, Improvement of Pine Street.....	2,167 35
Impt. No. 145, Improvement of Dwight Street.....	420 70
Impt. No. 146, Improvement of Pavonia Avenue.....	458 25
Impt. No. 147, Impt. Avenue E.	4,099 56
Impt. No. 148, Improvement of Runyon Ave.....	616 37
Impt. No. 149, Improvement of Pearsall Ave.....	891 35
Impt. No. 150, Sewer Henry St.	617 45
Impt. No. 151, Sewer, Morton Place, &c.....	2,197 16
Impt. No. 152, Sewer Bergen Ave	1,760 63
Impt. No. 153, Sewer, Sea View Avenue.....	1,444 39
Impt. No. 154, Sewer Mallory ave	210 00
Impt. No. 155, Sewer, Graham and North Streets.....	1,850 85
Impt. No. 156, Sewer, Plainfield Avenue.....	361 00
Impt. No. 157, Improvement of Bowers Street.....	1,744 00
Impt. No. 158, Improvement of Griffith Street.....	1,442 25
Impt. No. 159, Improvement of Orient Avenue.....	975 25
Impt. No. 160, Improvement of Cambridge Avenue.....	2,462 12
Impt. No. 161, Improvement of Clerk Street.....	1,916 83
Impt. No. 162, Sewer Bergen Ave	308 00
Impt. No. 163, Sewer Bergen Ave	812 25
Impt. No. 164, Improvement of Fairmount Ave.....	2,352 58

Impt. No. 165, Improvement of Poplar Street.....	653 80	
Impt. No. 166, Improvement of Central Ave.....	1,442 10	
	<hr/>	191,381 99
From Int., Impt. Laws 1894-95.		6,752 33
From Joint Outlet Sewer (Jersey City and West Hoboken)....		3,341 30
From Int. Joint Outlet Sewer..		322 21
From Six Year Impt. Cert. Sold		17,796 49
From Int. Six Year Improve- ment Certificates Purchased..		65 72
From Cost of Impt. in Excess of Benefits.....		18,965 95
From Assessment Loan Account Expenses Impt. Laws 1894-95		1,499 86
		<hr/>
		240,125 85
		<hr/>
Total.....		\$265,013 78
		<hr/>

**EXHIBIT NO. 6.****SPECIAL ASSESSMENT ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Paid Six Year Impt. Certificates issued under Chapters 217 and 289, Laws of 1895.....	\$143,908 96	
Paid Six Year Impt. Certificates issued under Chapter 166, Laws of '94.	1,450 00	
	<hr/>	\$145,358 96
Purchased Six Year Impt. Certificates	\$18,795 07	
Paid Interest Six Year Improvement Certificates Purchased.....	100 96	
	<hr/>	18,896 03
Transferred to City Treasury Assess- ment Account, to pay Salaries Commissioners of Assessment..		4,355 00
Loan Account for Expenses Improve- ment Laws 1894-95 (From As- sessment Account).....		749 93
Transferred to City Treasury, Special General, to pay interest on Six Year Improvement Certificates (Interest received on account Assessments.....		8,000 00
Paid Improvement Magnolia Avenue No. 107 (Returned).....	105 00	
Paid Impt. Zabriskie Street No. 90 (Returned).....	82 25	
	<hr/>	187 25
Paid Int. Special Assessment (Ret'd).		5 83
Paid 4% Expenses Improvement laws 1894-1895, B'ds due on demand.	30,000 00	
Paid 4% Awards Opening Monticello Avenue Bond, due on demand	5,305 00	35,305 00
		<hr/>
		212,858 00
Balance in City Treasury Nov. 30, 1898.....		52,155 78
Grand Total.....		<hr/> <hr/>
		\$265,013 78



**EXHIBIT NO. 7.**  
**SPECIAL GENERAL ACCOUNT.**

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897.....		\$14,542 37
From Deposits and Payments:		
Account of Sale of Property for Unpaid Adjusted Taxes, &c.....	\$28,944 25	
Account of Sale of Property Other than Adjusted.....	27,838 89	
	<hr/>	56,783 14
From Redemption of Lots Sold for Unpaid Adjusted Taxes, &c....	\$39,269 33	
From Redemption of Lots Sold for Taxes, &c., Other than Adjus'd	7,698 94	
From Redemption of Lots, Account Taxes 1889.....	10 82	
	<hr/>	46,979 09
From Property Purchased by the City and since Redeemed or Assigned:		
At Sales for Unpaid Adjus'd Taxes &c	10,416 85	
At Sales for Unpaid Taxes &c., Other than Adjusted.....	2,771 56	
At Sales for Unpaid Taxes 1889.....	7 53	
	<hr/>	13,195 94
From Interest on Certificates of Sale for Property Purchased by the City:		
For Unpaid Adjusted Taxes, &c.....	2,803 13	
For Unpaid Taxes, &c., Other than Adjusted.....	19 74	
For Unpaid Taxes, 1889.....	3 29	
	<hr/>	2,826 16
From Subsequent Taxes on Property Purchased by the City and since Redeemed or Assigned.....		5,545 74
From Interest on Subsequent Taxes..		336 48
From Sale of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, &c, (Deeds given Purchaser).....		1,862 51
From Rent and Damages of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, &c.....		1,341 90

From Return of Expenses charged against Property Purchased by the City at Tax Sales.....		947 02
From Payment on account of Martin Act Property Sold by the City at Public Auction:		
Sale of March 25 and 26, 1896.....	\$481 85	
Sale of June 16 and 23, 1897.....	8,918 20	
Sale of April 13 &c. 1898.....	50,971 76	
	<hr/>	60,371 81
From Subsequent Taxes Returned...		187 54
From Sale of 4½% Six year Improve- ment Certificates Purchased....	\$24,291 53	
From Interest on Six Year Improve- ment Certificates Purchased....	267 70	
	<hr/>	24,559 23
Transferred from City Treasury, Spe'l Assessment, to pay Interest on Six Year Improvement Certifi's		8,000 00
From Sale of 4% Temporary Loan Bonds, to pay Interest on Six Year Impt. Certificates.....		21,959 47
From Sale of 4% Redemption of Land Bonds Other than Adjusted, due Option of the City.....		7,813 59
From Sale of 4% Redemption of Land Bonds Adjusted, due Option of the City.....		27,792 48
From Sale of 4% Subsequent Tax Bd's due Option of the City.....		15,000 00
From Interest on Six Year Impt. Certificates (Cancelled).....		11 25
From Tax Arrearage Fund, 1893:		
To pay Interest due January 1, 1898 on \$325,000 4½% Tax Arrearage Bds. Account Taxes 1893, due January 1, 1900....	\$7,312 50	
To pay Interest due July 1, 1898 on \$325,000 4½% Tax Arrear- age Bonds, Account Taxes '93 due January 1, 1900.....	7,312 50	
	<hr/>	14,625 00
From Tax Arrearage Fund, 1892:		
To pay Interest due January 1, 1898 on \$412,000 4½% Tax Arrearage Bonds, Acct. Taxes 1892, due May 10, 1899.....	\$9,270 00	

To pay Interest due July 1, 1898 on \$412,000 $4\frac{1}{2}\%$ Tax Arrear- age Bonds, account Taxes 1892 due May 10, 1899.....	9,270 00	
	<hr/>	18,540 00
From Tax Arrearage Fund, 1891:		
To pay Interest due Jan. 1, 1898 on \$410,000 $4\frac{1}{2}\%$ Tax Arrearage B'ds, Acct. Taxes 1891, due January 1, 1898.....	\$9,225 00	
To pay Interest due July 1, 1898 on \$110,000 $4\%$ Tax Arrearage Bonds, Account Taxes 1891, due January 1, 1900.....	2,200 00	
	<hr/>	11,425 00
From Tax Arrearage Fund, 1890:		
To pay Interest due January 1, 1898 on \$170,000 $4\frac{1}{2}\%$ Tax Arrearage Bd's, Acct. Taxes 1890 due Jan. 1, '89	3,825 00	
To pay Interest due July 1, 1898 on \$170,000 $4\frac{1}{2}\%$ Tax Arrearage Bonds, Account Taxes 1890, due Jan. 1, 1899.....	3,825 00	
	<hr/>	7,650 00
From Tax Arrearage Fund, 1889:		
To pay Interest due Jan. 1, 1898, on \$100,500 $4\frac{1}{2}\%$ Tax Arrearage B'ds, Acct. Taxes 1889, due July 1, 1898..	\$2,261 25	
To pay Interest due July 1, 1898 on \$100,500 $4\frac{1}{2}\%$ Tax Arrear- age Bonds, Account Taxes '89, due July 1, 1898.....	2,261 25	
	<hr/>	4,522 50
From Tax Arrearage Fund, 1888:		
To pay Interest due Oct. 1, 1898 on \$245,000 $4\%$ Tax Arrearage Bonds, Account Taxes 1888, due October 1, 1898.....		4,900 00
From Tax Arrearage Fund:		
To pay Interest due January 1,		

1898 on \$55,000 3½% Tax Arrearage B'ds, account Taxes 1875 to 1887, due January 1, 1898 (3 mo.).....	\$481 25		
To pay Interest due July 1, 1898 on \$35,000 4% Tax Arrearage Bonds, Account Taxes 1875 to 1887, due January 1, 1900....	700 00		
To pay Interest due October 1, 1898 on \$386,000 3½% Tax Arrearage Bonds, Acct. Taxes 1875 to 1887, due April 1, 1899	6,756 00		
	<hr/>	7,936 25	
		<hr/>	365,112 10
Total.....			<hr/> <hr/> \$379,654 47

**EXHIBIT NO. 8.*****SPECIAL GENERAL ACCOUNT.***

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid 4% Redemption of Land Bonds, due Option of City, Account Ad- justed Taxes.....		\$63,637 87
Paid for Property Purchased by the City at Sales:		
For Unpaid Adjusted Taxes &c.	27,792 48	
For Unpaid Taxes, &c., Other than Adjusted.....	7,813 59	
	<hr/>	35,606 07
Paid Subsequent Taxes and Assessm'ts on Property Purchased by the City at Sales for Unpaid Adj'ted Taxes, &c.....		13,372 83
Paid Purchasers the Amount received for the Redemp'n of Lands Sold;		
For Unpaid Adjusted Taxes &c.	41,064 30	
For Unpaid Taxes Other than Adjusted.....	7,391 33	
For Unpaid Taxes 1889.....	10 82	
	<hr/>	48,466 45
Paid Interest on 4% Redemption of Land Bonds, due Option of the City, Acct. Adjusted Taxes, &c.		7,983 80
Purchased Six Year Impt. Certificates.	24,275 87	
Paid Interest on Six Year Impt. Certi- ficates Purchased .....	256 67	
	<hr/>	24,532 54
Paid Commissions on Rents Collected on Property Purchased by the City at Sales for Unpaid Adjus'd Taxes, &c.....		332 87
Paid Deposits and Payments Other than Adjusted (Sold in error and purchase price returned)...		348 06
	<hr/>	\$194,280 49
Paid Interest due January 1, 1898:		
On \$325,000 4½% Tax Arrearage Bonds, acct. Taxes 1893, due Jan. 1, 1900.....	\$7,312 50	

On \$412,000 4½% Tax arrearage bonds, accot Taxes 1892, due May 10, 1899.....	9,270 00	
On \$410,009 4½% Tax arrear- age bonds, account Taxes 1891, due Jan. 1, 1898.....	9,225 00	
On \$170,000 4½% Tax arrear- age bonds, acct. Taxes 1890, due Jan. 1, 1899....	3,825 00	
On \$100,500 4½% Tax arrearage bonds, account Taxes 1889, due July 1, 1898.....	2,261 25	
On \$55,000 3½% Tax arrearage bonds, account Taxes 1875 to 1887, due January 1, 1898 (3 months) .....	481 25	
	<hr/>	\$32,375 00
Paid Interest due April 1, 1898:		
On \$245,000 4% Tax arrearage bonds, acct. Taxes 1888, due Oct. 1, 1898.....	\$4,900 00	
On \$386,000 3½% Tax arrearage bonds, acct. Taxes 1875 to '87 due April 1, 1899....	6,755 00	
	<hr/>	11,655 00
Paid Interest due July 1, 1898:		
On \$325,000 4½% Tax arrearage bonds, acct. Taxes 1893, due Jan. 1, 1900.....	7,312 50	
On \$412,000 4½% Tax arrearage bonds, acct. Taxes 1892, due May 10, 1899.....	9,270 00	
On \$110,000 4% Tax arrearage bonds, acct. Taxes 1891, due Jan 1, 1900.....	2,200 00	
On \$170,000 4½% Tax arrearage bonds, acct. Taxes 1890, due Jan. 1, 1899.....	3,825 00	
On \$100,500 4½% Tax arrearage bonds, acct. Taxes 1889, due July 1, 1898.....	2,261 25	
On \$35,000 4% Tax arrearage bonds, acct. 1875 to 1887, due Jan. 1, 1900.....	700 00	
	<hr/>	25,568 75

## Paid Interest due Oct. 1, 1898:

On \$245,000 4% Tax arrearage bonds, acct. Taxes 1888, due Oct. 1, 1898.....	4,900 00	
On \$386,000 3½% Tax arrearage bonds, acct. Taxes 1875 to '87, due April 1, 1899.....	6,755 00	
	<hr/>	11,655 00

81,253 75

Paid Interest on Six Year Impt.  
Certificates (Laws 1894 and '95)

30,306 41

Distribution of Deposits and Payments  
received from Property Sold for  
Unpaid Taxes, &c., Adjusted  
and Taxes, &c., Other than Ad-  
justed:

## To Tax Arrearage Fund 1894 to 1896:

Taxes 1895.....	7,656 39	
Interest Taxes 1895.....	1,945 01	
Taxes 1894.....	4,202 63	
Interest Taxes 1894.....	1,492 43	
Adjusted Taxes 1895....	6 88	
Adjusted Taxes 1894....	1,618 93	
	<hr/>	16,922 27

## To Tax Arrearage Fund, 1893:

Taxes 1893.....	1,826 85	
Interest Taxes 1893.....	833 15	
Adjusted Taxes 1893.....	1,726 92	
	<hr/>	4,386 92

## To Tax Arrearage Fund, 1892:

Taxes 1892.....	445 17	
Interest Taxes 1892.....	248 81	
Adjusted Taxes 1892.....	2,298 92	
	<hr/>	2,992 90

## To Tax Arrearage Fund, 1891:

Taxes 1891.....	211 58	
Interest Taxes 1891.....	139 74	
Adjusted Taxes 1891.....	2,033 79	
	<hr/>	2,385 11

## To Tax Arrearage Fund, 1890:

Taxes 1890.....	129 36	
Interest Taxes 1890.....	98 03	
Adjusted Taxes 1890.....	1,891 19	
	<hr/>	2,118 58



To Tax Arrearage Fund, 1889:			
Adjusted Taxes 1889.....		1,232 54	
To Tax Arrearage Fund, 1888:			
Adjusted Taxes 1888.....		1,214 11	
To Tax Arrearage Fund 1875 to 1887;			
Adjusted Taxes 1875 to 1887 in-			
clusive.....	6,723 62		
Interest on Adjusted Taxes &c.	5,078 85		
		11,802 47	
To Sinking Fund, 1873:			
Adjusted Taxes 1872 & Previous			
Years.....	\$104 80		
Adjusted Taxes 1873 and 1874..	347 40		
		452 20	
To General Account:			
Advertising Sales:			
For Unpaid Adjusted Taxes &c.	284 00		
For Unpaid Taxes, &c. Other			
than Adjusted.....	1,956 00		
		2,240 00	
To Water Account:			
Adjusted Water Rents.....		1,914 32	
To Assessment Account:			
Assessments.....	1,693 00		
Interest Assessments.....	581 56		
Adjusted Assessments.....	3,028 41		
		5,302 97	
			52,964 39
Returned Deposits on account of			
Martin Act Property Sold by the			
City at Public Auction;			
Sale of June 16 and 23, 1897....		2,434 00	
Sale of April 13 &c., 1898.....		777 00	
			3,211 00
			\$362,016 04
Balance in City Treasury Nov.			
30, 1898.....			17,638 43
Grand Total.....			\$379,654 47

**EXHIBIT NO. 9.*****SPECIAL SCHOOL ACCOUNT.***

RECEIPTS, DECEMBER 1 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, Dec. 1, '97			\$53,596 21
From Liquor License Account; on acct. of 25% of Liquor License Fees:			
License Year 1897-98.....	4,000 00		
License Year 1898-1899.....	50,000 00		
		\$54,000 00	
From General account (Sale of Bonds)		142,915 18	
From Sale of bonds due August 1, 1898	100,000 00		
From Premium on bonds sold.....	2,540 00		
From Interest Sundry bonds.....	241 10		
		102,781 10	
			299,696 28
Total.....			\$353,292 49

**EXHIBIT NO. 10.**  
**SPECIAL SCHOOL ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid on account: Buil'g School No. 1:

Account Contract No. 245 a...	\$21,679 95	
No. 247 a.....	16,978 40	
No. 248 a.....	45,526 55	
No. 249 a.....	4,597 40	
	<hr/>	\$88,782 30

Building School No. 17:

Account Contract No. 274 a...	16,286 00	
No. 276 a.....	6,370 75	
No. 278 a.....	5,790 20	
No. 281 a.....	2,654 60	
	<hr/>	31,101 55

Building School No. 18:

Account Contract No. 260 a...	2,528 75	
No. 261 a.....	1,210 25	
No. 262 a.....	17,600 00	
No. 263 a.....	7,509 75	
No. 264 a.....	7,000 00	
	<hr/>	35,848 75

Building School No. 19.

Account Contract No. 265 a...	8,393 75	
No. 266 a.....	2,369 25	
No. 267 a.....	15,511 65	
No. 279 a.....	6,000 00	
	<hr/>	32,274 65

Building School No. 20:

Account Contract No. 270 a...		23,618 95
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Building School No. 26:

Account Contract No. 268 a...	769 95	
No. 269 a.....	25,700 00	
No. 283 a.....	30,000 00	
	<hr/>	56,469 95

Building School No. 27:

Account Contract No. 273 a...	2,525 00	
No. 293 a.....	1,086 12	
	<hr/>	3,611 12

Paid on Acct. Furniture for Schools:

Account Contract No. 286 a...	2,123 28	
No. 290 a.....	45 50	
No. 294 a.....	1,574 05	
	<hr/>	3,742 83

Paid for Pianos.....	4,474 00	
Paid for Advertising.....	10 85	
Paid for Titles.....	309 00	
Paid Architects.....	4,170 06	
Paid Consulting Engineers.....	1,566 70	
Paid Inspectors.....	11,385 00	
Paid for Supplies, Survey, Grading, Services, &c.....	6,759 22	
	<hr/>	\$28,674 83
Transferred to General Account to correct error.....	308 10	
Paid for Engraving and Printing School Bonds.....	285 00	
	<hr/>	593 10
		<hr/>
		\$304,718 03
Balance in City Treasury Nov. 30, 1898.....		48,574 46
		<hr/>
Grand Total.....		\$353,292 49
		<hr/>

## EXHIBIT NO. 11.

### SPECIAL STREET ACCOUNT.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897.....	\$77,498 30
From Liquor License Account on acct. of 50% of Liquor License Fees; License Year 1898-99.....	55,000 00
	<hr/>
Total.....	\$132,498 30
	<hr/>

**EXHIBIT NO. 12.**  
**SPECIAL STREET ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid for Labor, Advertising, Material and Inspector's Fees on Special Improvements .....	\$58,632 69
Paid for Repairs to Streets, &c:	
Michael Mullery, acct. contract No. 925.....	86 45
Rehill & Edwards, acct. contract No. 988 .....	1,061 53
John Hopkins, acct. contract No. 1007.....	1,263 00
F. G. Hall, acct. cont. No. 1017	677 65
Sheridan & Shea Co., account contract No. 1020... ..	1,400 00
Henry Byrne, account contract No. 1022.....	68 96
M. T. Connolly, acct. contract No. 1038.....	7,978 55
Edward O'Neill, acct. contract No. 1039.....	1,071 77
Edward O'Neill, acct. contract No. 1040.....	1,868 74
Edward O'Neill, acct. contract No. 1041.....	856 24
J. F. Stewart Co., acct. contract No 1047.....	67 20
Henry Byrne, acct. contract No. 1049.....	6,516 70
Charles Wagner, acct. contract No. 1074.....	1,618 29
Henry Byrne, Acct. contract No. 1082.....	3,000 00
Henry Byrne, acct. contract No. 1083.....	300 00
The Palisade Construction Co., acct. contract No. 1093.....	5,500 00
Henry Byrne, acct. contract No. 1095.....	6,887 46
Thos. Harrington, acct. contract No. 1096.....	13,936 65
J. F. Stewart Co., acct. contract No. 1105.....	20 65

Washburne Bros. Co., account contract No. 1106.....	313 13	
Edward O'Neill, acct. contract No. 1122.....	1,000 00	
	<hr/>	55,492 97
Paid Notices and Improvement Dan- forth avenue.....		20 00
Transferred to City Treasury, General, to correct error.....		1,454 42
		<hr/>
Total Amount of Warrants issued Dec. 1, 1897 to November 30, 1898...		115,600 08
Amount of Warrants Outstanding Nov. 30, 1897.....		269 47
		<hr/>
		115,869 55
Amount of Warrants Outstanding Nov. 30, 1898.....		1,011 62
		<hr/>
Amount of Warrants Paid.....		114,857 93
Balance in City Treasury Nov. 30, 1898.....		17,640 37
		<hr/>
Grand Total.....		<u>\$132,498 30</u>

**EXHIBIT NO. 13.****ADJUSTED LIENS.**

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, Dec. 1, 1897		\$32,843 40
From Collections other than Sales of Adjusted Taxes, Assessments & Water Rents.....	\$230,176 49	
From Recording Deeds and Indexing under Martin Act.....	54 92	
From Six Year Impt. Certificates Pur- chased.....	14,006 00	
From Interest on Six Year Improve- ment Certificates Purchased....	11 82	
	<hr/>	244,249 23
Total.....		<hr/> <u>\$277,092 63</u>



**EXHIBIT NO. 14.**  
**ADJUSTED LIENS.**

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid Commissioners of Adjustment...	\$2,000 00	
Paid Advertising and Expenses.....	17,958 45	
Purchased Six Year Improvement Certificates.....	14,006 00	
Interest on Six Year Improvement Certificates Purchased.....	101 23	
	<hr/>	\$31,065 68
Transferred to General Account:		
Adjusted Taxes, 1897.....	\$ 2,935 31	
Advertising Adjusted Tax Sales	684 00	
	<hr/>	3,619 31
Transferred to Tax Arrearage Fund, 1894 to 1896:		
Adjusted Taxes, 1895.....	242 88	
Adjusted Taxes, 1894.....	5,562 01	
	<hr/>	5,804 89
Transferred to Tax Arrearage Fund '93:		
Adjusted Taxes, 1893.....	6,485 11	
Transferred to Tax Arrearage Fund '92:		
Adjusted Taxes, 1892.....	7,119 06	
Transferred to Tax Arrearage Fund '91:		
Adjusted Taxes, 1891.....	5,053 59	
Transferred to Tax Arrearage Fund, '90:		
Adjusted Taxes, 1890.....	12,199 85	
Transferred to Tax Arrearage Fund '89:		
Adjusted Taxes, 1889.....	3,884 28	
Transferred to Tax Arrearage Fund, '88:		
Adjusted Taxes, 1888.....	7,492 06	
Transferred to Tax Arrearage Fund:		
Adjusted Taxes, 1875 to 1887...	36,971 48	
Interest on Adjusted Taxes, &c.	18,261 43	
	<hr/>	55,232 91
Transferred to Sinking Fund, 1873:		
Adjusted Taxes 1873-74.....	378 47	
Adjusted Taxes 1872 & Previous Years.....	837 69	
	<hr/>	1,216 16
Transferred to Assessment Account:		
Adjusted Assessments.....	5,647 19	
Transferred to Water Account:		
Adjusted Water Rents.....	12,981 83	
	<hr/>	\$160,801 92

Transferred to Special General Acct. to return amount Auctioneers' Fees paid at Absolute Sale, June 16 and 23, 1897.....	585 00	
Return Purchase Price Certificate No. 2460.....	42 38	
		627 38
		<u>\$161,429 30</u>
Balance in City Treasury Nov. 30, 1898.....		115,663 33
Grand Total.....		<u>\$277,092 63</u>

### EXHIBIT NO. 15. BOND ACCOUNT.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897.....		\$20,395 24
From Sale of Bonds:		
4% Tax Arrearage Bonds, acct. Taxes 1889, due July 1, 1900..	37,000 00	
4% Tax Arrearage Bonds, acct. Taxes 1875 to 1887, due Jan. 1, 1900.....	35,000 00	
4% Tax Arrearage Bonds, acct. Taxes 1891, due Jan. 1, 1900..	110,000 00	
4% Tax Arrearage Bonds, acct. Taxes 1888, due Oct. 1, 1900.	245,000 00	
		<u>\$427,000 00</u>
From Sinking Fund, 1873:		
To pay 7% School Bonds, due July 1, 1898.....	50,000 00	
From Tax Arrearage Fund, 1889:		
To pay part of 4½% Tax Arrear- age Bonds, account Taxes '89, due July 1, 1898.....	63,500 00	
From Tax Arrearage Fund, 1891:		
To pay part of 4½% Tax Arrear- age Bonds, account Taxes '91, due January 1, 1898.....	300,000 00	
From Tax Arrearage Fund:		
To pay part of 3½% Tax Arrear- age B'ds, account Taxes 1875 to 1887, due Jan. 1, 1898.....	20,000 00	
From Premium and Int. on Bonds Sold:		
On \$800,000 4% Tax Arrearage Bonds, account Taxes 1894 to 1896, due January 1, 1903....	7,496 00	
		<u>867,996 00</u>
Total.....		<u>\$888,391 24</u>

**EXHIBIT NO. 16.****BOND ACCOUNT.**

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid 7% Funded Debt Bonds, due May 1, 1897.....	\$4,500 00	
Paid 4½% Tax Arrearage Bonds, acct. Taxes 1891, due Jan. 1, 1898....	410,000 00	
Paid 3½% Tax Arrearage Bonds, acct. Taxes 1875 to 1887, due January 1, 1898.....	55,000 00	
Paid 4½% Tax Arrearage Bonds, acct. Taxes 1889, due July 1, 1898...	100,500 00	
Paid 7% School Bonds, due July 1, '98	50,000 00	
Paid 4% Tax Arrearage Bonds, account Taxes 1888, due Oct. 1, 1898....	245,000 00	
		<hr/>
		\$865,000 00
Transferred to Sinking Fund August 2, 1927:		
Premium received on \$200,000 4% School Bonds, due August 2, 1927.....	\$6,568 00	
Transferred to Tax Arrearage Fund, 1894 to 1896:		
Premium received on \$800,000 4% Tax Arrearage Bonds, acct. Taxes 1894 to 1896, due Jan. 1, 1903 .....	7,496 00	
		<hr/>
		14,064 00
Transferred to General Account:		
Accrued Int. on above Bonds...	1,327 24	
		<hr/>
		\$880,391 24
Balance in City Treasury, Nov. 30, 1898.....		8,000 00
Grand Total.....		<hr/> <hr/>
		\$888,391 24

**EXHIBIT NO. 17.***CITY HALL ACCOUNT.*

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, Dec. 1, 1897	\$29,812 57
From St. Louis Art Metal Co., (Warrant Cancelled).....	459 00
Total .....	<u>\$30,271 57</u>

**EXHIBIT NO. 18.***CITY HALL ACCOUNT.*

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid J. Ringle & Son, account Kieran Contract.....	\$1,500 00	
Paid Derby Desk Co., account Contract No. 252 A.....	3,155 13	
Paid J. Ringle & Son, acct. Contract No. 259 A.....	1,750 00	
	<hr/>	\$6,405 13
Paid Corbin & Corbin, Services.....	\$5,000 00	
Paid Garrick & Ewald, Attorneys, Judgment and Costs (Farrier).. Paid Willard P. Voorhees, Att'y, St. Louis Art Metal Co.....	137 50 3,009 00	
Paid G. F. Farrell, Services.....	100 00	
Paid D. A. Beckwith, Supplies .....	372 50	
Paid J. S. Bush, Services.....	415 51	
Paid A. S. Nichols, Supplies.....	177 80	
Paid Savage & Callery, Supplies.....	214 00	
Paid P. H. Hanley, Supplies.....	120 00	
Paid Soney & Sage, Law Books.....	404 50	
Paid Mosler Safe Co., Safe.....	280 00	
Paid John Mullins, Supplies.....	98 25	
	<hr/>	10,329 06
		<hr/>
Balance in City Treasury, Nov. 30, 1898.....		\$16,734 19
		<hr/>
Grand Total .....		<u>\$30,271 57</u>

**EXHIBIT NO. 19.**  
***SURPLUS ACCOUNT.***

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897.....		\$1,671 50
From Amount Received at Sales for Taxes Other than Adjusted, in excess of City Liens:		
Sale of September 13, 1898:		
Sale No. 9721, Block 630, Lots Part Plot 14, Arlington Ave...	\$38 09	
Sale No. No. 9722, Block 630, Lots Part Plot 14, Arlington Avenue .....	36 09	
Sale No. 9739, Block 666 Lots 12 and 13 D, Carteret Ave....	9 10	
Sale No. 9740, Block 666, Lots 12 and 13 E, Carteret Ave....	11 10	
Sale No. 9741, Block 666, Lots 12 and 13 F, Carteret Ave....	36 10	
	<hr/>	130 48
Total....		<hr/> \$1,801 98 <hr/>

**EXHIBIT NO. 20.*****SURPLUS ACCOUNT.***

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid Amount of Surplus Received at

Sundry Sales, as follows:

Sale No. 27, Block 869, Lot 126,

Charles Street..... \$107 84

Sale No. 1000, Block 917, Lot

65, Germania Ave..... 17 74

Sale No. 4704, Block 523, Lot

20 A, Willow Court..... 764 91

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\$890 49

Balance in City Treasury, November

30, 1898 ..... 911 49

Grand Total.....

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\$1,801 98

**EXHIBIT NO. 21.*****SIDEWALK ACCOUNT.***

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897.....	\$4,680 97
From Assessment Collections.....	91 02
Total.....	<u>4,771 99</u>

**EXHIBIT NO. 22.*****SIDEWALK ACCOUNT.***

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898

Paid Union Stone Co., Services.....	\$138 72	
Paid Union Stone Co., Repairs.....	179 56	
	<u>318 28</u>	
Balance in City Treasury Nov. 30, 1898.....		4,453 71
Grand Total.....		<u>\$4,771 99</u>

**EXHIBIT No 23*****SPECIAL BOND ACCOUNT.***

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897.....	<u>\$95 43</u>
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**EXHIBIT NO. 24.*****SPECIAL BOND ACCOUNT No. 2***

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury November 30,	
1898.....	\$95 43

**EXHIBIT NO. 25.*****LIQUOR LICENSE ACCOUNT.***

RECEIPTS, DECEMBER 1 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1,		
1897.....		\$65,887 04
From Liquor Licenses Granted and		
Transfers Received:		
Account License Year 1897-98..	\$7,230 31	
Account License Year 1898-99..	252,701 77	
		<hr/>
		259,931 08
		<hr/>
Total.....		\$325,819 12
		<hr/>

## EXHIBIT NO. 26.

## LIQUOR LICENSE ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Transferred to Special Street Account, on account of 50% of Liquor License Fees &c., received:			
Account License Year 1898-99..		\$55,000 00	
Transferred to Special School Account, on account of 25% of Liquor License Fees &c., received:			
Account License Year 1897-1898	\$4,000 00		
Account License Year 1898-1899	50,000 00		
		54,000 00	
Transferred to General Account, on account of Liquor License Moneys unappropriated by Legislature:			
Account License Year 1898-1899		50,000 00	
Transferred to Sinking Fund 1873, on account of Liquor License Moneys unappropriated by Legislature:			
Account License Year 1897-1898	\$63,500 00		
Account License Year 1896 1897	590 68		
		64,090 68	
Paid for Advertising.....		712 50	
Return of License and Transfer Fees.		5,303 67	
			\$229,106 85
Balance in City Treasury Nov. 30, 1898.....			96,712 26
Grand Total....			\$325,819 11
Undivided Apportionment:			
Streets.....	71,535 25		
Schools.....	12,633 84		
Sinking Fund and General....	12,543 17		
Balance Nov. 30, 1898....	\$96,712 26		

**EXHIBIT NO. 27.**  
***LIBRARY ACCOUNT.***

RECEIPTS, SEPTEMBER 8, 1898, TO NOVEMBER 30, 1898.

From Sale of 4% Free Public Library Bonds, due April 1, 1928.....	\$150,000 00	
From Premium and Interest on 4% Free Public Library Bonds, due April 1, 1928.....	8,055 00	
	<hr/>	
Total.....		<u>\$158,055 00</u>

**EXHIBIT NO. 28.**  
***LIBRARY ACCOUNT.***

DISBURSEMENTS, SEPTEMBER 8, 1898 TO NOVEMBER 30, 1898.

Paid J. City News, Printing Circulars	\$27 00	
Paid International Bank Note Co., Engraving Bonds .....	650 00	
	<hr/>	
Balance in City Treasury, Nov. 30, 1898.....		\$677 00 157,378 00
		<hr/>
Grand Total.....		\$158,055 00



# EXHIBIT NO. 29

BONDED DEBT (EXCEPT WATER ACCOUNT) DECEMBER 1, 1898.

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable.	C. or Reg.	Year Due.	Issued by.	General.	Assessment
	To Pay for Property Purchased at Sales for Adjusted Taxes....	4%	With Bond	Registered.	Opt'n of City	Conso'd City	\$288,629 50	
	To Pay for Property Purchased at Sales Other than Adjusted....	4%	"	"	"	"	7,813 59	
	To Pay for Property Purchased as Sales for Taxes 1889.....	4%	"	"	"	"	90,000 00	
	To Pay for Property Purchased at Sales for Taxes 1888.....	4%	"	"	"	"	39,000 00	
	To Pay Subsequent Taxes on Property Purchased at Tax Sales	4%	"	"	"	"	123,000 00	
1897	Joint Outlet Sewer (J. C. & W. H.)	4%	Jan. & July	"	Demand.	"	24,000 00	
1897	*Tax Arrearage (Account Taxes, 1890).....	4½%	"	"	Jan. 1, 1899	"	170,000 00	
1897	Salaries Fire Department.....	4%	"	"	"	"	12,375 08	
1890	Police Headquarters.....	4%	"	"	"	"	5,000 00	
1891	Police Department Buildings.....	5%	"	"	"	"	10,900 00	
1895	New Armory.....	4½%	"	"	"	"	1,000 00	
1896	New City Hall.....	4%	Feb. & Aug.	"	"	"	10,000 00	
1891	New City Hall.....	5%	"	"	Feb. 10, 1899	"	10,000 00	
1888	*Tax Arrearage (Account Taxes) 1875 to 1887).....	3½%	Apr. & Oct.	Registered.	Apr. 1, 1899	"	340,000 00	
1894	*Tax Arrearage (Account Taxes 1892).....	4½%	Jan. & July	"	May 10, 1899	"	412,000 00	
1897	Street Lighting.....	4%	"	"	July 1, 1899	"	3,800 00	
1898	*Tax Arrearage (Account Taxes 1875 to 1887).....	4%	"	"	Jan. 1, 1900	"	35,000 00	
1898	*Tax Arrearage (Account Taxes 1889).....	4%	"	"	July 1, 1900	"	37,000 00	

1898 *Tax Arrearage (Account Taxes 1891).....	4%	Jan. & July	Registered.	Jan. 1, 1900	C. C.	110,000 00
1895 *Tax Arrearage (Account Taxes 1893).....	4½%	"	"	Jan. 1, 1900	"	325,000 00
1870 Public Schools.....	7%	Jan. "	"	Jan. 1, 1900	Bergen.	100,000 00
1891 Police Department Buildings.....	5%	Jan. "	"	Jan. 1, 1900	C. C.	9,000 00
1890 Police Headquarters.....	4%	"	"	Jan. 1, 1900	"	5,000 00
1895 New Armory.....	4½%	"	"	Jan. 1, 1900	"	1,000 00
1896 New City Hall.....	4%	Feb. & Aug.	"	Jan. 1, 1900	"	10,000 00
1891 New City Hall.....	5%	"	C. and Reg.	Feb. 10, 1900	"	10,000 00
1870 Public Schools.....	7%	Jan. & July	Registered.	April 2, 1900	Ind. City	50,000 00
1870 Morgan Street Dock.....	7%	Jan. "	C. and Reg.	June 8, 1900	C. C.	125,000 00
1897 Street Lighting.....	4%	"	Registered.	July 1, 1900	"	3,800 00
1898 *Tax Arrearage (Account Taxes 1888).....	4%	April & Oct.	"	Oct. 1, 1900	"	245,000 00
1897 Joint Outlet Sewer.....	4%	Jan. & July	"	Jan. 1, 1901	"	96,710 65
1890 Police Headquarters.....	4%	"	"	Jan. 1, 1901	"	5,000 00
1895 New Armory.....	4½%	"	"	Jan. 1, 1901	"	1,000 00
1896 New City Hall.....	4%	Feb. & Aug.	"	Jan. 1, 1901	"	10,000 00
1891 New City Hall.....	5%	Jan. "	C. and Reg.	Feb. 10, 1901	"	10,000 00
1897 Street Lighting.....	4%	Jan. & July	Registered.	July 1, 1901	"	3,800 00
1893 Engine House.....	4½%	"	"	July 24, 1901	"	8,000 00
1890 Police Headquarters.....	4%	"	"	Jan. 1, 1902	"	5,000 00
1896 New City Hall.....	4%	Feb. & Aug.	"	Feb. 1, 1902	"	10,000 00
1891 New City Hall.....	5%	"	C. and Reg.	Feb. 10, 1902	"	10,000 00
1897 Street Lighting.....	4%	Jan. & July	Registered.	July 1, 1902	"	3,800 00
1894 Engine House.....	4½%	Mch. & Sep.	"	Sep. 10, 1902	"	8,000 00
1898 *Tax Arrearage (Account Taxes 1894 to 1896) Gold.....	4%	Jan. & July	C. and Reg.	Jan. 1, 1903	"	800,000 00
1896 New City Hall.....	4%	Feb. & Aug.	Registered.	Feb. 1, 1903	"	10,000 00
1891 New City Hall.....	5%	"	C. and Reg.	Feb. 10, 1903	"	10,000 00
1890 Police Department Buildings.....	4%	Jan. & July	Registered.	July 1, 1903	"	3,800 00
1896 Fire Department Buildings.....	4½%	April & Oct.	"	Oct. 1, 1903	"	5,000 00
1896 New City Hall.....	4%	Jan. & July	"	Dec. 28, 1903	"	4,000 00
1891 New City Hall.....	5%	Feb. & Aug.	"	Feb. 1, 1904	"	10,000 00
1884 City of Jersey City.....	6%	"	C. and Reg.	Feb. 10, 1904	"	10,000 00
1897 Street Lighting.....	4%	April & Oct.	Registered.	April 1, 1904	"	1,000,000 00
1890 Police Department Buildings.....	4½%	April & Oct.	"	Oct. 1, 1904	"	3,800 00

**EXHIBIT No. 29.**—Bonded Debt (Except Water Account) Continued.

Issued	LOAN KNOWN AS	Rate of Interest.	Interest Payable	C. or Reg.	Year Due	Issued by	General.	Assessment
1891	Police Department Buildings....	4½%	Jan. & July	"	Jan. 1, 1905	Cons'd City	\$5,000 00	
1897	New City Hall.....	4%	Feb. & Aug.	"	Feb. 1, 1905	"	10,000 00	
1891	New City Hall.....	5%	Feb. "	C. and Reg.	Feb. 10, 1905	"	10,000 00	
1875	To Fund Assessment Bonds.....	7%	June & Dec.	"	June 1, 1905	"		\$600,000 00
1897	Street Lighting.....	4%	Jan. & July	Registered.	July 1, 1905	"	3,800 00	
1891	Police Department Buildings....	4½%	"	"	Jan. 1, 1906	"	5,000 00	
1876	To Fund Assessment Bonds.....	7%	"	C. & Reg.	Jan. 1, 1906	"		300,000 00
1874	Improvement.....	7%	"	Registered.	Jan. 3, 1906	"	60,000 00	
1897	New City Hall.....	4%	Feb. & Aug.	"	Feb. 1, 1906	"	10,000 00	
1891	New City Hall.....	5%	Jan. "	C. & Reg.	Feb. 10, 1906	"	10,000 00	
1897	Street Lighting.....	4%	Jan. & July	Registered	July 1, 1906	"	3,800 00	
1891	Police Department Buildings....	4½%	"	"	Jan. 1, 1907	"	5,100 00	
1897	New City Hall.....	4%	Feb. & Aug.	"	Feb. 1, 1907	"	10,000 00	
1891	New City Hall.....	5%	Jan. and July	C. & Reg.	Feb. 10, 1907	"	10,000 00	
1897	Street Lighting.....	4%	Feb. & Aug.	Registered	July 1, 1907	"	3,800 00	
1891	New City Hall.....	5%	Jan. & Aug.	C. & Reg.	Feb. 10, 1908	"	10,000 00	
1892	Police Department Buildings....	5%	Jan. & July	Registered	Jan. 1, 1909	"	20,000 00	
1879	To Fund Floating Debt.....	6%	Feb. & Aug.	C. & Reg.	Feb. 1, 1909	"	1,353,000 00	
1897	Fire Department buildings.....	4%	Jan. & July	Registered	June 1, 1909	"	12,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1909	"	10,000 00	
1891	New City Hall.....	5%	"	"	Feb. 10, 1910	"	10 00 00	
1897	New City Hall.....	5%	Jan. & July	Registered	Feb. 15, 1910	"	7,500 00	
1880	To pay Maturing bonds.....	6%	June & Dec.	"	June 1, 1910	"	450,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	"	Feb. 10, 1911	"	10,000 00	
1881	To pay difference between old and new Assessments.....	5%	Apr. & Oct.	"	Apr. 1, 1911	"	150,000 00	
1894	New City Hall.....	5%	Feb. & Aug.	"	Feb. 10, 1912	"	10,000 00	
1894	New City Hall (Gold).....	5%	Jan. & July	"	Jan 1, 1913	"	20,000 00	
1872	City Government.....	7%	"	"	July 1, 1913	"	550,000 00	
1894	New City Hall (Gold).....	5%	"	"	Jan. 1, 1914	"	20,000 00	



1894 New City Hall (Gold).....	5%	Jan. & July	Registered	Jan. 1, 1915	Cons'd City	20,000 00	
1894 New City Hall (Gold).....	5%	Jan. "	"	Jan. 1, 1916	"	20,000 00	
1891 To renew Maturing Assessment bonds.....	5%	Apr. & Oct.	"	Apr. 1, 1916	"		1,469,000 00
1894 New City Hall (Gold).....	5%	Jan. & July	"	Jan. 1, 1917	"	20,000 00	
1894 New City Hall (Gold).....	5%	Jan. "	"	Jan. 1, 1918	"	20,000 00	
1898 Schools.....	4%	Feb. & Aug.	C. & Reg.	Aug. 1, 1918	"	100,000 00	
1894 New City Hall (Gold).....	5%	Jan. & July	Registered	Jan. 1, 1919	"	20,000 00	
1894 New City Hall (Gold).....	5%	Jan. "	"	Jan. 1, 1920	"	20,000 00	
1894 New City Hall (Gold).....	5%	"	"	Jan. 1, 1921	"	20,000 00	
1894 New City Hall (Gold).....	5%	"	"	Jan. 1, 1922	"	20,000 00	
1892 To renew Maturing General bonds.....	5%	Jan. & July	Registered.	Jan. 2, 1922	"	200,000 00	
1892 To renew Maturing Assessments bonds.....	5%	"	C. and Reg.	Jan. 2, 1922	"		548,000 00
1894 New City Hall (gold).....	5%	"	"	Jan. 1, 1923	"	350,000 00	
1893 To renew Maturing Assessment bonds (gold).....	5%	Mch. & Sep.	"	Sept. 1, 1923	"		700,000 00
1894 To renew Maturing Assessment bonds (gold).....	5%	May & Nov.	"	May 1, 1924	"		600,000 00
1897 Parks [gold].....	4%	May "	"	May 1, 1927	"	100,000 00	
1897 To renew Maturing General bonds [gold].....	4%	"	"	May 1, 1927	"	450,000 00	
1897 Schools.....	4%	Feb. & Aug.	"	Aug. 2, 1927	"	200,000 00	
1898 Free Public Library.....	4%	Apr. & Oct.	Coupon.	April 1, 1928	"	150,000 00	
Past due and not presented for payment.....	7%				Hudson City	1,750 00	
Streets and Sewers.....	7%			June 1, 1894	C. C.		1,000 00
Funded debt.....	7%			May 1, 1897	"	7,000 00	
							\$9,143,978 82 \$4,218,000 00

\*Interest Paid from Sinking Fund—not by General Tax.

**EXHIBIT NO. 30.****TEMPORARY LOANS, DECEMBER 1, 1898.**

4% Due on Demand, Account		
Taxes 1897.....		\$150,000 00
4% Due on Demand:		
Awards Opening Monticello ave	\$16,000 00	
Awards Opening Jackson place.	2,450 00	
Awards Opening Mercer street.	15,406 39	
Damages Widening West Side		
avenue.....	1,885 16	
Damages Cator avenue.....	400 47	
Awards DeKalb avenue.....	1,808 74	
Awards Pearsall avenue.....	4,231 10	
Awards Runyon avenue.....	824 50	
Awards Palisade avenue.....	3,193 96	
Awards Baldwin avenue.....	97,414 50	
		143,614 82
4% Due on Demand:		
Expenses, Laws, 1895.....	\$20,000 00	
Interest, Six Year Improvement		
Certificates.....	41,655 86	
City Hall [Anticipation of the		
Sale of Old Buildings].....	30,898 40	
		92,554 26
4% Due December 10, 1898:		
Repairs to School No. 1 etc....	\$1,611 60	
Assessment Crescent avenue....	252 09	
Expenses, Special Elections.*..	4,500 00	
Salaries Extra Teachers.. ..	1,600 00	
Lighting Old City Hall.....	241 81	
Sewer Montgomery street.....	2,000 00	
Expense, Wanser vs. Hoos.....	2,500 00	
Salary, Erwin.....	1,227 23	
Judgment.....	3,372 36	
Engineering Bureau.....	500 00	
Judgment.....	4,310 33	
Sewer, Montgomery street....	2,500 00	
Judgment.....	489 42	
		28,104 84
4% Due December 10, 1899:		
Judgment.....	\$1,921 66	
Repairs to School Buildings....	6,736 00	
Salaries, Teachers and Janitors,		
Oct. and Nov. 1898.....	7,731 33	
		16,388 99
		<u>\$130,662 91</u>

**EXHIBIT NO. 31.****AMOUNT OF TAXES DUE AND UNPAID, DECEMBER 1, 1898.**

Taxes 1873.....		\$29,290 57
Taxes 1880.....	\$48,205 49	
Taxes 1881.....	41,645 19	
Taxes 1882.....	25,414 19	
Taxes 1883.....	76,320 86	
Taxes 1884.....	18,175 11	
Taxes 1885.....	82,747 68	
Taxes 1886.....	142,048 40	
Taxes 1887.....	86,562 19	
	<hr/>	521,119 11
Taxes 1888.....		129,360 62
Taxes 1889.....		31,570 53
Taxes 1890.....		108,507 02
Taxes 1891.....		144,434 85
Taxes 1892.....		210,173 86
Taxes 1893.....		220,888 89
Taxes 1894.....	267,222 47	
Taxes 1895.....	357,341 88	
Taxes 1896.....	417,003 66	
	<hr/>	1,041,575 01
Taxes 1897.....		648,683 25
Adjusted Taxes, 1872 and Previous Years.....	15,134 41	
Adjusted Taxes, 1873 and 1874.....	13,400 05	
Adjusted Taxes, 1875 to 1887.....	372,805 69	
Adjusted Taxes, 1888.....	59,694 68	
Adjusted Taxes, 1889.....	46,065 18	
Adjusted Taxes, 1890.....	28,749 56	
Adjusted Taxes 1891.....	43,720 56	
Adjusted Taxes, 1892.....	41,172 82	
Adjusted Taxes, 1893.....	17,459 45	
Adjusted Taxes, 1894.....	10,200 22	
Adjusted Taxes, 1895.....	128 15	
	<hr/>	648,530 77
	<hr/>	<u>\$3,734,134 48</u>

**EXHIBIT NO. 32.**

AMOMNT OF ASSESSMENTS DUE AND UNPAID DECEMBER 1, 1898.

Assessments, Old Account.....	\$1,398,662 00
Assessment Account, Laws 1894 95:	
Improvement Randolph Ave....	\$935 98
Improvement Gifford Place....	698 24
Improvement Crescent Avenue, account 934.....	1,450 24
Improvement Crescent Avenue, account 1058.....	418 40
Improvement Fourteenth st....	2,178 70
Improvement Oak Street.....	4,051 52
Improvement St. Paul's Ave....	9,937 37
Improvement Pamrapo Avenue.	3,685 45
Improvement Brown Place.....	143 00
Sewer Larch Avenue.....	235 20
Sewer Summit Avenue.....	644 00
Sewer Ocean Avenue.....	1,037 53
Improvement Clerk Street.....	988 41
Improvement Sherman Avenue.	1,622 48
Improvement Atlantic Street...	5,167 40
Improvement Claremont Ave...	3,332 55
Improvement Carteret Ave....	1,130 75
Improvement Sea View Avenue	164 59
Improvement Bostwick Place..	758 05
Improvement Thorne Street....	1,299 25
Improvement Ogden Avenue...	1,587 05
Improvement Arlington Avenue	16,315 72
Improvement Fairmount Ave..	1,960 61
Improvement Jersey Avenue....	2,677 91
Sewer St. Paul's Avenue. ....	235 27
Improvement Montgomery St..	1,170 99
Sewer Garrison Avenue.....	193 36
Improvement Magnolia Avenue	5,046 05
Sewer Nelson Avenue.....	6,894 84
Improvement Lincoln Street...	2,634 09
Improvement Wilkes Street...	323 60
Sewer Marion Place.....	109 95
Improvement Ege Avenue.....	381 71
Sewer Cambridge Avenue.....	1,024 00
Sewer Boyd Avenue.....	179 65
Improvement Van Winkle St...	1,925 30
Improvement Union Street....	5,972 91
Improvement Orchard Street...	2,078 71

Sewer Columbia Avenue.....	\$506 61
Sewer Kearney Avenue.....	510 40
Sewer Harmon Street.....	420 30
Sewer Fifteenth Street.....	1,020 80
Improvement Hancock ave....	\$2,112 65
Impt. Lake street.....	945 52
Impt. Oakland ave.....	5,800 74
Sewer Van Wagenen ave.....	636 33
Impt. Virginia ave.....	1,148 96
Sewer Van Winkle Street.....	1,339 00
Sewer Duncan Avenue.....	876 00
Sewer Ogden ave.....	914 08
Sewer Randolph ave.....	263 08
Sewer Thorne street.....	700 63
Improvement Lake street.....	979 90
Sewer Central ave.....	169 00
Sewer Ege Avenue.....	557 70
Impt. Westside ave.....	12,666 88
Impt. Congress street.....	941 00
Sewer Pavonia ave.....	2,635 00
Sewer South street.....	205 00
Sewer Irving street.....	643 20
Impt. Pavonia ave.....	2,204 66
Impt. Cottage Street.....	1,213 66
Impt. Fairview ave.....	1,079 25
Impt. Zabriskie street.....	2,720 46
Sewer Cambridge avenue.....	909 50
Sewer Tonnele ave.....	496 80
Serwer Leonard street.....	1,071 00
Sewer Bay View ave.....	1,026 27
Impt. Cambridge ave.....	663 00
Sewer Myrtle avenue.....	978 00
Sewer Third street.....	5,543 00
Impt. Van Winkle street.....	1,529 00
Impt. Claremount ave.....	2,776 44
Impt. Harmon street.....	1,994 67
Impt. Central ave.....	6,003 33
Sewer First street.....	1,139 01
Sewer Bright street.....	1,841 29
Impt. Neptune ave.....	3,771 30
Sewer Walker avenue.....	901 23
Sewer Harmon street.....	681 65
Impt. Winfield ave.....	1,526 90
Impt. North street.....	381 57
Impt. Old Bergen Road.....	1,128 10
Sewer Tonnele ave.....	2,115 69

Impt. Prescott place.....	1,817 04
Impt. Cator ave.....	1,979 93
Sewer Westside avenue.....	4,099 35
Improvement Garrison avenue	2,526 30
Impt. Stuyvesant avenue.....	5,866 89
Impt. Grace street.....	1,070 00
Impt. Pavonia avenue.....	3,113 16
Impt. Hague street.....	3,107 23
Impt. Linden avenue.....	1,028 74
Impt. Tuers avenue.....	1,740 50
Sewer Waverly street.....	162 10
Impt. Clerk street.....	3,630 85
Sewer Clark avenue.....	1,927 20
Sewer Westside avenue.....	6,464 53
Sewer Broadway.....	627 20
Sewer Graham street, acc't 977	183 59
Sewer Graham street acc't 1056	1,098 25
Impt Jones street.....	1,038 35
Sewer James street.....	240 00
Sewer Virginia avenue.....	1,627 40
Impt. St. Paul's avenue.....	1,805 45
Impt. Clinton avenue.....	3,094 25
Sewer Rose and Orient avenues	901 18
Sewer Hoadley avenue.....	2,203 02
Sewer Harrison avenue.....	657 97
Sewer Central avenue.....	1,459 45
Impt. Glenwood avenue.....	5,998 60
Impt. Manning avenue.....	2,532 55
Impt. Newkirk street.....	2,921 98
Impt. Thirteenth street.....	1,020 44
Impt. Reservoir avenue.....	1,091 08
Impt. Arlington avenue.....	145 10
Impt. DeKalb avenue.....	3,905 50
Impt. Leonard street.....	4,039 00
Impt. Columbia avenue.....	1,971 48
Sewer Brunswick street.....	520 00
Sewer Sherman avenue.....	349 92
Impt. Boyd avenue.....	3,614 18
Impt. Oxford avenue.....	928 00
Impt. Jewett avenue.....	1,716 97
Sewer Palisade avenue.....	2,870 25
Sewer Canal street.....	1,886 20
Impt. Boyd avenue.....	2,490 40
Impt. Leonard street.....	2,423 20
Sewer Germania avenue.....	534 65

Sewer Fifth street.....	\$1,190 80
Sewer Morton place.....	6,618 54
Impt. Runyon avenue.....	3,907 89
Impt. Avenue E.....	5,298 99
Impt. Hancock avenue.....	1,794 61
Sewer Germania avenue.....	728 10
Impt. Fairmount avenue.....	2,627 50
Impt. Monticello avenue.....	9,058 05
Impt. Poplar street.....	3,098 81
Impt. Pearsall avenue.....	6,570 78
Sewer Union street.....	1,216 25
Sewer Henry street.....	863 34
Impt. Hutton street.....	3,435 27
Sewer Mallory avenue.....	674 77
Impt. Pine street.....	2,714 33
Sewer Ege avenue.....	897 17
Sewer Bergen avenue.....	759 94
Impt. Church street.....	2,233 45
Sewer Plainfield avenue.....	535 95
Impt. Cambridge avenue.....	3,158 37
Sewer Manhattan ave. acc't 1032	296 00
“ “ “ “ 1030	331 00
Impt. Fourth street.....	754 85
Impt. Fairview avenue.....	1,365 62
Sewer Booraem avenue.....	824 81
Sewer Nunda avenue.....	647 49
Sewer Carlton avenue.....	1,275 00
Impt. Griffith street.....	2,453 90
Sewer Sea View avenue.....	1,111 31
Sewer Bergen avenue.....	2,860 13
Impt. Dwight street.....	2,512 21
Impt. Pavonia avenue.....	3,112 07
Impt. Bowers street.....	4,576 21
Impt. Orient avenue.....	1,206 77
	<hr/>
	\$345,419 10
Assessments, Old:	
Opening Cator avenue.....	\$42 50
Sewer Parallel with Morris Canal	24,047 06
Sewer Hatch avenue.....	14,964 70
Impt. Park street.....	6,128 06
Change Grade Westside avenue	7,602 55
Change Grade Columbia street.	274 90
Impt. Old Bergen Road.....	4,114 54
Opening Neptune avenue .....	551 35
Impt. Bowers street.....	8,300 92



Impt. Ogden avenue.....	\$13,772 75
Sewer Girard avenue.....	1,807 25
Impt. Westside avenue.....	11,927 37
Opening Prior street.....	2,930 40
Sewer Summit avenue.....	994 55
Sewer Dwight street.....	65,581 23
Impt. Sixteenth street.....	199 00
Sewer Mill Creek.....	52,494 38
Impt. Sip avenue.....	1,876 09
Sewer Waverly street.....	1,706 78
Impt. Custer avenue.....	2,139 69
Sewer Leonard street.....	55 00
Sewer Pine street .....	80 43
Sewer Prospect street.....	66 10
Sewer Woodlawn avenue.....	138 25
Impt. Danforth avenue.....	8,715 20
Impt. Westside avenue.....	75 00
Impt. Old Bergen Road.....	8,257 83
Impt. Sip avenue.....	2,722 48
Sewer Westside avenue.....	7 00
Sewer Hudson City Section....	23 00
Sewer Under Sidewalks.....	128 15
Sewer Montrose avenue.....	292 49
Sewer Prior street .....	87 10
Sewer Duncan avenue.....	451 95
Opening Fremont street.....	266 80
Opening Seventeenth street....	380 10
Opening Lienau place.....	2,133 40
Opening Nesbitt place.....	2,222 05
Opening Pavonia avenue.....	1,632 90
Opening Seventeenth street....	133 55
Opening Baldwin avenue.....	393 50
Opening Avenue E.....	216 00
Sewer Ocean avenue.....	380 56
Sewer Grace street.....	30 00

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 \$250,344 82

Adjusted Assessments.....

174,496 49

Improvements Course of Construction:

Opening and Extension Mercer street.....	\$96,354 14
Impt. Thirteenth street.....	84,092 53
Opening Jackson place.....	2,954 60
Sewer Magnolia avenue.....	949 30
Sewer Old Bergen Road.....	13,325 22
Sewer Clendenny avenue.....	64,015 46

Sewer Logan street.....	\$492 05
Opening and Extension Mercer street.....	2,473 23
Impt. Highland avenue.....	3,293 96
Sewer Reservoir avenue.....	500 00
Sewer Sherman avenue.....	1,070 55
Impt. Ege avenue.....	3,000 00
Impt. Highland avenue.....	2,000 00
Impt. Germania avenue.....	1,635 99
Impt. Jewett avenue.....	2,723 99
Impt. Graham street.....	3,586 34
Impt. Bay View avenue.....	17,845 73
Impt. Lexington avenue.....	1,500 00
Impt. Barrow street.....	972 00
Impt. Jefferson avenue.....	9,499 79
Impt. Grace street.....	4,246 11
Impt. Maple street.....	1,341 61
Impt. Forrest street.....	7,048 45
Impt. Bentley avenue.....	4,671 67
Impt. Montgomery street.....	4,977 29
Impt. Summit avenue.....	8,007 23
Impt. Lexington ave.....	11,720 52
Sewer Noble street.....	2,500 00
Impt. Henry street.....	2,272 08
Impt. Poplar street.....	2,205 21
Impt. Beacon ave.....	3,243 97
Impt. Fairview ave.....	2,570 36
Sewer Noble street.....	3,006 66
Impt. Baldwin ave.....	6,500 00
Impt. Magnolia ave.....	2,500 00
Sewer Hoboken avenue.....	13,000 00
Impt. Seventeenth street.....	7,172 13
Sewer Williams ave.....	1,304 28
Impt. Eighteenth street.....	1,838 25

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402,410 70

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1,172,410 70

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\$2,571,671 11

Less Deposits for Street Impts. and  
Sewers:

Impt. Custer ave.....	\$134 50
Vacation Wiley street.....	12 35
Vacation Washington street....	58 15
Impt. Baldwin ave.....	150 00
Vacation Pearl street.....	9 20

Vacation Canal street.....	3 25
Vacation Van Horne street....	3 25
Vacation Washington street....	112 00
Vacation Gardner lane.....	40 75
Vacation Bramhall ave.....	38 00
Change Grade Sea View ave...	19 10
Vacation Bogert street.....	18 00
Vacation Hillside Road.....	72 85
Impt. Avenue E.....	125 00
Vacation Howell Street.....	17 25

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 813 65

Grand Total.....

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 \$2,570,519 46
 

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## EXHIBIT No 33

UNEXPENDED APPROPRIATIONS, DECEMBER 1, 1898.

## BOARD OF STREET AND WATER COMMISSIONERS, 1891-92:

Grass Plots, Hamilton Park....	\$500 00	
Grass Plots, Van Vorst Park...	500 00	
		\$1,000 00

## BOARD OF FIRE COMMISSIONERS, 1891-92:

Repairing Engines, Nos. 8, 9 and 4.....		143 56
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## BOARD OF EDUCATION, 1891-92:

Teachers' Salaries.....	\$4 50	
Superintendent and Clerk.....	500 00	
Janitors' Salaries.....	548 11	
Janitors' Supplies.....	25 00	
Books and Stationery.....	1,139 08	
Census .....	4 45	
Report .....	163 00	
Repairs, Gas, etc.....	1,471 13	
Text Books.....	9 23	
		3,864 50

## BOARD OF FINANCE, 1891-1892:

Revising Charter.....		1,600 00
		\$6,608 06

## BOARD OF STREET AND WATER COMMISSIONERS, 1892-93:

Cleaning Sewers.....	\$202 00	
Printing and Stationery.....	41 03	
Repairs to Unpaved Streets....	4 41	
Reconstruction of Sewers.....	70 04	
Lamps and Lights.....	207 92	
Insurance.....	51 99	
Removal of Buildings (Newark Avenue Bell Tower).....	1,000 00	
		\$1,577 39

## BOARD OF FIRE COMMISSIONERS, 1892-93:

Salaries .....	\$1,637 46	
Claims .....	35 63	
New Hose.. ..	1 42	
New Hose Wagons.....	200 00	
Repairs on Trucks, Nos. 2, 3 and 5.....	90 95	
		1,965 46

## BOARD OF EDUCATION, 1892-93:

Teachers' Salaries.....	\$5,382 43	
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Janitors' Salaries.....	263 17		
Janitors' Supplies.....	72 00		
Fooks and Stationery.....	217 16		
		5,934 76	
			9,477 61
BOARD OF STREET AND WATER COMMISSIONERS, 1893-94:			
Cleaning Streets.....	19		
Cleaning Sewers.....	120 30		
Public Grounds and Buildings.	207 35		
Printing and Stationery.....	50 42		
Reconstruction of Sewers.....	35 02		
Street Lighting.....	1,153 17		
Engineering Bureau .....	140 65		
Insurance.....	33 72		
Salaries.....	161 50		
Salary of Lamp Inspector.....	01		
		\$1,902 33	
BOARD OF ALDERMEN, 1893-94:			
Gas and Supplies for Armories.	\$420 17		
District Court Salaries.....	32 20		
Printing, Statn'ry and Supplies	19 89		
		472 26	
BOARD OF POLICE COMMISSIONERS, 1893-94:			
General Claims.....		122 49	
BOARD OF FIRE COMMISSIONERS, 1893-94:			
Salaries.....	\$409 62		
New Hose.....	17 05		
Pensions.....	203 69		
Two Trucks.....	250 00		
Repairs to Apparatus .....	89 23		
Unpaid Bills, December 1, 1892	14 43		
Repairs to Telegraph.....	4 43		
		988 45	
BOARD OF EDUCATION, 1893-94:			
Books, Stationery and Supplies		11 74	
BOARD OF TAX COMMISSIONERS, 1893-94:			
Field and Assessment Books...	\$29 87		
Salaries of Extra Clerks.....	8 34		
		38 21	
BOARD OF COMMISSIONERS OF APPEALS, 1893-94			
Salaries .....	12		
Stationery and Supplies.....	32 75		
		32 87	
BOARD OF SINKING FUND COMMISSIONERS, 1893-94:			
Incidentals .....		163 50	

## COMMISSIONERS OF ASSESSMENT, 1893-94:

Stationery.....	\$75 00	
Printing.....	43 75	
	<hr/>	118 75

## BOARD OF FINANCE, 1893-94:

Salaries .....	\$3,334 84	
Printing Minutes.....	32	
Printing, Station'y & Supplies.	102 21	
	<hr/>	3,437 37

\$7,287 97

## BOARD OF STREET AND WATER COMMISSIONERS, 1894-95:

Cleaning Streets.....	\$2,451 65	
Cleaning Sewers.....	22 45	
Public Grounds and Buildings.	289 92	
Repairs to Unpaved Streets....	7 76	
Reconstruction of Sewers.....	60 80	
Lighting.....	5,437 21	
Rent of Armories.....	1,925 06	
Engineering Bureau.....	7 57	
Insurance.....	1 00	
Salaries.....	40	
	<hr/>	\$10,203 82

## BOARD OF ALDERMAN, 1894-95:

Relief of Out Door Poor.....	\$729 07	
Gas and Supplies for Armories.	266 60	
General Claims.....	2,765 41	
	<hr/>	3,761 08

## BOARD OF POLICE COMMISSIONERS, 1894-95:

Supplies, Station Houses.....	\$1 00	
Hospitals and Dispensaries....	10	
Pensions.....	420 48	
Matron.....	100 00	
	<hr/>	521 58

## BOARD OF FIRE COMMISSIONERS, 1894-95:

Salaries.....	\$264 13	
Claims.....	56 13	
Hose.....	10 90	
Pensions.....	16	
Repairs to Depart Buildings....	7 01	
	<hr/>	338 33

## BOARD OF EDUCATION, 1894-95:

Fuel.....	\$2,346 41	
Repairs to School Buildings....	8 86	
General Claims.....	61 41	
	<hr/>	2,416 68

## Board of Tax Commissioners, 1894-95:

Salaries.....	\$ 12
Printing, Stationery and Sup..	19 40
Salaries of Extra Clerks.....	41 91
Incidentals.....	5 25

66 68

## Board of Commissioners of Appeals, 1894-95:

Salaries.....	\$158 72
Stationery and Incidentals.....	89 65

248 37

## Board of Sinking Fund Commissioners, 1894-95:

Incidentals.....	85 30
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## Commissioners of Assessment, 1894-95:

Printing and Stationery.....	\$87 75
Printing Postal Cards.....	38 40

126 15

## Board of Finance, 1894-95:

Salaries.....	\$16 99
Printing Minutes.....	24
Printing, Stationery and Sup..	485 66

502 89

\$18,270 88

## Board of Street and Water Commissioners, 1895-96

Cleaning Streets.....	\$200 00
Cleaning Sewers and Receiving Basins, etc.....	303 35
Public Grounds and Buildings...	18
Printing and Stationery.....	8 00
Repairs to Unpaved Streets (in- cluding Macadam and Salaries)	2 00
Street Lighting.....	37 56
Salaries.....	3 47
Street Signs on corners.....	1,302 14
Claims.....	36 58

\$1,893 28

## Board of Aldermen, 1895-96:

General claims.....	3,094 94
Gas Engine for Fourth Regim't Armory.....	2 00

3,096 94

## Board of Police Commissioners, 1895-96:

Salaries.....	29 49
Lighting Station Houses.....	2 70
Police Justices and clerks.....	08
Pensions.....	1,344 67

1,376 94



Board of Fire Commissioners, 1895-96:		
Salaries.....	\$171 32	
Claims.....	23 92	
New Fire Hose.....	7 65	
Pensions.....	23 53	
Repairs to Department Build'gs	3 89	
Repairs to Apparatus.....	13 58	
Rebuilding Fire Headquarters..	10 00	
	<hr/>	\$253 89
Board of Education, 1895-96:		
Teachers' Salaries.....	42	
Printing and Blanks (Including Annual Report).....	39 50	
Fuel.....	826 22	
Repairs to School Buildings (Including Salary of Carp'er)	49 36	
	<hr/>	915 50
Board of Tax Commissioners, 1895-96:		
Salaries of extra clerks to assist City Collector in making out Tax Bills.....	36	
Printing and Stationery and Field Assessment and Record books.....	288 11	
Incidentals.....	196 80	
Preparing Record Books.....	750 00	
	<hr/>	1,235 27
Board of Commissioners of Appeals, 1895-96:		
Salaries.....	12	
Stationery and Incidentals.....	60 25	
	<hr/>	60 37
Board of Sinking Fund Commissioners, 1895-96..		
Incidentals.....		70 00
Board of Commissioners of Assess- ment, 1895-96:		
Printing and Stationery.....		30 42
Board of Finance, 1895-96:		
Printing and Stationery.....	41 42	
Special Claims [special].....	85 74	
Police Court Fines [first crimi- nal].....	55 00	
Police Court Fines [second criminal] .....	204 00	
	<hr/>	386 16

## Board of City Hall Commissioners, 1895-96:

Maintenance, New City Hall...

1 02

\$9,319 79

## Board of Street and Water Commissioners, 1896-97:

For Gas and Oil Lighting Advertising and Printing, General Fund.....

\$3,532 25

General Claims.....

4 94

Electric Arc Lighting.....

18

Engineering Bureau, including

Salaries and Supplies.....

192 88

Reconstruction of Sewers.....

215 29

\$3,945 54

## Board of Aldermen, 1896-97:

General Claims.....

764 30

## Board of Police Commissioners, 1896-97:

Salaries.....

8 25

Claims.....

1 14

Pensions.....

1,421 08

1,430 47

## Board of Fire Commissioners, 1896-1897:

Salaries.....

\$192 48

Claims.....

65 39

Pensions.....

1 17

New Fire Engine [for Marion District].....

25 00

284 04

## Board of Education, 1896-1897:

Books, Stationery and Supplies

\$476 79

Repairing School buildings and Furniture, including Salary

of Carpenter.....

85 44

Special Appropriation to pay Teachers and Janitors in Night School, balance due Nov.

1895.....

457 17

General Claims.....

4,569 41

5,588 81

## Board of City Hall Commissioners, 1896-1897:

Expenses of Commission.....

359 93

## Board of Tax Commissioners, 1896-1897:

Salaries, the extra Clerks to assist the City Collector in making out Tax bills.....

5 74

Printing, Stationery and Supplies, and Field and Assessment and Record Books.....

158 85

Incidentals.....

75

165 34

## Commissioners of Appeals, 1896-97:

Salaries.....	15
Stationery and Incidentals.....	05

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20

## Sinking Fund Commission, 1896-97:

Incidentals.....	6 05
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## Commissioners of Assessm't, 1896-97:

Printing and Stationery.....	25
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## Board of Finance, 1896-97:

Salaries.....	222 20
For Publish'g Minutes in Official Papers.....	16
Claims.....	437 61
Advtg. Personal Taxes (special)	228 10

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883 07

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\$13,433 00

## Board of Street and Water Commissioners; 1897-98:

Cleaning Streets and Removing Garbage, and clean'g Asphalt Streets.....	\$1,103 00
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Cleaning Sewers and Receiving Basins, (including Salaries)..<	476 92
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Public Grounds and Buildings, (including Salaries).....	8 22
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Printing and Stationery.....	598 18
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Repairs to unpaved Streets; also including maintenance of Ma- cadam pavement, and Salaries	143 61
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Reconstruction of Sewers.....	67 78
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Municipal Lighting, including \$1,200 for Salary of Lamp In- spector, Adv'g. and Printing..	6,148 40
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District Court Rentals.....	8 34
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Armory Salaries (including the payment of additional help)..<	125 00
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Engineering Bureau, (including Salaries and Supplies.....	1,433 59
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Salaries.....	1,241 61
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\$11,354 65

## Board of Aldermen, 1897-98:

General Claims.....	6,530 83
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## Board of Police Commission's, 1897-98:

Salaries.....	\$30,137 53
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Hospitals and Dispensaries....	3,474 64
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Pensions.....	668 07
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Claims.....	2,936 82	
Insurance.....	12	
	<hr/>	37,217 18
Board of Fire Commissioners, 1897-98:		
Salaries.....	\$15,741 70	
Claims .....	4,158 72	
New Fire Hose, to stand 400 lbs. test.....	32	
Pensions.....	542 04	
Repairs to Apparatus.....	331 59	
	<hr/>	20,774 37
Board of Education, 1897-98:		
Teachers' Salaries.....	\$35,131 00	
Superintendent and Clerk.....	416 63	
Janitors' Salaries.....	1,359 70	
Janitors' Supplies.....	681 10	
Printing and Blanks, including Annul Report.....	231 10	
Books, Stationery and Supplies	2,029 18	
Fuel and Electric Power.....	5,056 38	
Night Schools and Books and Stationery for Same.....	1,113 00	
Census.....	2,082 25	
Gas.....	89 40	
Repairing School Buildings and Furniture.....	287 11	
Insurance.....	8 04	
	<hr/>	48,484 89
Board of Tax Commissioners, 1897-98:		
Salaries (The extra Clerks to assist the City Collector in making out Tax Bills).....	\$1,249 97	
Printing, Stationery and Sup- plies and field assessment and Record Books.....	452 90	
Incidentals.....	33 00	
Preparing Record Books.....	575 00	
	<hr/>	2,310 87
Board of Commissioners of Appeals in Cases of Taxation, 1897-98:		
Salaries.....	\$300 11	
Stationery and Incidentals.....	9 80	
	<hr/>	309 91
Sinking Fund Commission, 1897-98:		
Salaries.....	400 00	
Incidentals.....	3 83	
	<hr/>	403 83

## Commissioners of Assessment, 1897-98:

Printing and Stationery.....	\$33 25
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## Board of City Hall Commissioners, 1897-98:

Expenses of Commission.....	3,159 80
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## Board of Finance, 1897-98:

Salaries.....	\$5,014 66
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For Publishing Minutes in Official Papers.....	687 64
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Claims.....	1,143 52
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Free Public Library.....	4,000 00
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For Pedestal for Soldiers' and Sailors' Monument.....	2,500 00
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13,345 82

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\$143,985 40

## Board of Street and Water Commissioners, (Special):

## Reconstruction of Railroad Ave

Sewer .....	816 45
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Reconstruc'n of Sewers (\$12,000)	20 09
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Repairs to School Buildings...	4 71
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Land for School House No. 8..	1,554 25
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Advertising Ordinances.....	705 25
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Morgan Street Dock.....	4,234 68
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South Cove Grant.....	300 50
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New Parks.....	11,710 39
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Repaving over Street Openings	423 34
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Expenses Improvements, Laws 1895.....	5,467 07
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Awards for Damages, Extension of Church Street.....	149 10
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Reconstruction Sewer Montgomery Street.....	1,261 47
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\$26,647 30

## Board of Fire Commissioners, (Special):

Building Engine House No. 3..	324 16
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Land and Building Fire Department (Marion Section) No. 15.....	8,411 75
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8,735 91

## Board of City Hall Commissioners, (Special):

Heating New City Hall.....	25 00
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## Board of Police Commissioners, (Special):

Building Stable.....	239 06
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City Board of Health.....	3,892 78
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4,131 84

## Board of Education, Special

Repairs to School Buildings...	167 66
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Repairs to School Buildings...	\$29 91		
Repairs to School Buildings...	1,262 36		
New Schools.....	46,078 36		
School Alterations, &c., Greene and Grand Streets.....	173 03		
Two New Class Rooms, School No. 24.....	9 10		
		47,720 42	
<hr/>			
Board of Finance, (Special):			
Joint Outlet Sewer.....	\$371 07		
Advtg. Adjusted Tax Sales, 1888	8 75		
Advtg. Adjusted Tax Sales, 1889	19 25		
Commissioners to divide Jersey City into Wards.....	182 50		
Special Claims.....	85 74		
Judgments.....	515 07		
Advtg. Adjusted Tax Sales.....	5,264 83		
Advtg. Other Than Adjusted...	2,230 40		
District Court Fees.....	15,015 49		
Premium on School Bonds due August 1, 1918.....	4,255 00		
Premium on Free Library B'ds, Premium on Free Library B'ds due April 1, 1928.....	7,878 00		
		35,326 10	
			122,586 57
			<hr/>
			\$330,969 28
			<hr/>

**EXHIBIT NO. 34.****UNAPPROPRIATED SPECIAL RECEIPTS, DECEMBER 1, 1898.**

Amount received from Sewer Permits.	\$14,487 50
Amount received from Fines(S.P.C.A)	10 00
Amount received from North Hudson County Railroad Company...	772 97
Amount received from Consolidated Traction Company.....	2,306 98
Amount received from sale of old build- ings [Pearsall Avenue].....	90 00
Amount received from sale of furni- ture, Old City Hall.....	305 80
Amount received from Interest on Bank balances.....	13,417 84
Am'nt received from sale build- ings opening Baldwin avenue	4,169 50
Amount received from sale Old City Hall [account].....	2,160 00

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 Total.....

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\$37,720 59



**EXHIBIT NO. 35.*****SURPLUS MONEYS ADJUSTED.***

UNCLAIMED, DECEMBER 1, 1898.

Sale of October 9, 1889:

Sale No. 22, block 1269, lots 89 to 97

Alt; 98 to 104 Danforth ave.. \$8 00

Sale of March 26, 1890:

Sale No. 364, block 1371; lots

27 and 29 Greenville ave..... 16 57

Sale No. 311, block 604, lots 61

to 75, Alt; Oak street..... 25 46

Sale of April 2, 1890:

Sale No. 458, block 235, lot 1,

Bright street..... 35 99

Sale No. 523, block 617, lots 18

and 19, Skillman ave..... 19 39

Sale No. 733, block 259, lots 21

to 24 Erie street..... 1 63

Sale No. 696, block 225, lots 13

to 16, 17th street..... 21 97

Sale of Oct 9, 1890:

Sale No. 946, block 823, lots 42

to 47, Thorne street..... 55 15

Sale of October 10, 1890:

Sale No. 1032, block 909, lot 15,

Terrace ave..... 14 00

Sale No. 1010, block 916, lot 44,

Germania avenue..... 52 44

Sale No. 1205, block 807, lot 26,

Summit avenue..... 21 05

Sale No. 1048, block 907, lots 15

and 26, Nelson ave..... 32 53

Sale No. 1039, block 908, lots 25

and 26, Columbia ave..... 26 33

Sale No. 1044, block 908, lots 13

and 14 Germania ave..... 30 79

Sale No. 1051, block 907, lots 1

and 26 Columbia Avenue..... 9 93

Sale No. 1203, block 807, lot 11,

F. H., Hague street..... 13 66

Sale of October 22, 1890:

Sale No. 1130, block 887, lot 26,

Irving street..... 41 78

Sale No. 1189, Block 809, lot 17, Poplar street.....	50 33
Sale of April 21, 1891: .....	
Part of Sale, No. 1290, block 409, lot 15, Brunswick street..	163 58
Sale No. 1711, block 548, lot 20, Union street.....	37 44
Sale No. 1712, block 548, lot 21, Union street.....	16 86
Sale of October 25, 1894:	
Sale No. 4770, block 823, lot 69, Charles street.....	36 56
Sale No. 5050, block 951, lot 34, Stagg street.....	2 27
Sale No. 4671, block 509, lots 9 and 10, Third street.....	1 00
Sale No. 4896, block 923, lot 5, Tonnele ave.....	9 90
Sale of April 16, 1895:	
Sale No. 5347, block 1255, lot F, Newark bay.....	6 14
Sale No. 5394, block 1276, lot 46, McAdoo avenue.....	11 21
Sale No. 5400, block 1276, lot 63, McAdoo avenue.....	19 05

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\$781 01

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**EXHIBIT NO. 36.*****SURPLUS MONEYS OTHER THAN ADJUSTED.***

UNCLAIMED DECEMBER 1, 1898.

Sale No. 9721, block 630, lots part plot 14, Arlington ave...	\$38 09	
Sale No. 9722, block 630, lots part plot 14, Arlington ave...	36 09	
Sale No. 9739, block 666, lots "12," 13 D, Carteret ave.....	9 10	
Sale No. 9740, block 666, lots "12," 13 E, Carteret ave....	11 10	
Sale No. 9741, block 666, lots "12," 13 F, Carteret ave....	36 10	
	<hr/>	
Total .....		130 48

**EXHIBIT NO. 37.*****ONE YEAR IMPROVEMENT CERTIFICATES.***

DECEMBER 1, 1898.

Amount $4\frac{1}{2}\%$ Improvement Certi- ficates, due December 31, 1898..	2,000 00	
Amount $4\frac{1}{2}\%$ Improvement Certif'es, due March 25, 1899.....	3,000 00	
Amount $4\frac{1}{2}\%$ Improvement Certif'es, due October 7, 1899.....	1,000 00	
	<hr/>	6,000 00
Not Presented for Payment, due June 30, 1897.....	500 00	
Not Presented for Payment, due Oct. 8, 1897.....	2,500 00	
	<hr/>	3,000 00
		<hr/>
		<b>\$9,000 00</b>

**EXHIBIT NO. 38.****SIX YEAR 4½ IMPROVEMENT CETIFICATES.**

CHAPTERS 166, LAWS OF NEW JERSEY, 1894.

Assessment No. 33. Contract No. 759. Improvement Randolph Avenue from Carteret Avenue to N. &amp; N. Y. R. R.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding
1	Dec. 17, 1894....	500 00	500 00	
2	Dec. 26, 1894....	700 00	700 00	
3	Feb, 7, 1895....	450 00	450 00	
4	May 29, 1895....	300 00		300 00
5	June 27, 1895....	526 89		526 89
6	Jan. 15, 1896....	130 36		130 36
		<hr/> \$2,607 25	<hr/> \$1,650 00	<hr/> \$957 25

Assessment No. 53. Contract No. 887. Improvement Gifford Place Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.
7	Sept. 4, 1896....	1,000 00	1,000 00	
8	" ....	1,000 00	1,000 00	
9	" ....	1,000 00	1,000 00	
10	" ....	1,000 00	1,000 00	
11	" ....	1,000 00	1,000 00	
12	" ....	1,000 00	1,000 00	
13	" ....	1,000 00	1,000 00	
14	" ....	977 53		977 53
		<hr/> \$7,977 53	<hr/> \$7,000 00	<hr/> 977 53

Assessment No. 52. Contract No. 934. Improvement Crescent Avenue, Communipaw to Clinton.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
15	Nov. 12, 1896....	1,000 00	1,000 00	
16	" ....	1,000 00	1,000 00	
17	" ....	1,000 00		1,000 00
18	" ....	1,279 43		1,279 43
		<hr/> \$4,279 43	<hr/> \$2,000 00	<hr/> 2,279 43
Total Amount Outstanding.....				4,214 21
Total Amount Paid.....				10,650 00
Total Amount Issued.....				<hr/> \$14,864 21

## EXHIBIT NO. 39.

*SIX YEAR 4½% IMPROVEMENT CERTIFICATES.*

CHAPTERS 217 &amp; 289, LAWS OF NEW JERSEY, 1895.

Assessment No. 2. Contract No. 783. Improvement Oak Street, Ocean Avenue to  
Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
11	Aug. 9, 1895....	\$500 00	\$500 00	
12	" ....	500 00	500 00	
13	" ....	500 00	500 00	
14	" ....	500 00	500 00	
15	" ....	500 00	500 00	
16	" ....	500 00	500 00	
17	" ....	500 00	500 00	
18	" ....	500 00	500 00	
19	" ....	500 00	500 00	
20	" ....	500 00	500 00	
21	" ....	500 00	500 00	
22	" ....	500 00	500 00	
23	" ....	500 00	500 00	
24	" ....	500 00	500 00	
25	" ....	500 00	500 00	
26	" ....	500 00	500 00	
27	" ....	500 00	500 00	
28	" ....	500 00	500 00	
29	" ....	500 00	500 00	
30	" ....	500 00	500 00	
31	" ....	500 00	500 00	
32	" ....	500 00	500 00	
33	" ....	500 00	500 00	
34	" ....	500 00	500 00	
35	" ....	500 00	500 00	
36	" ....	500 00		500 00
37	" ....	500 00		500 00
38	" ....	500 00		500 00
39	" ....	500 00		500 00
40	" ....	500 00		500 00
41	" ....	500 00		500 00
58	" ....	500 00		500 00
59	" ....	500 00		500 00
60	" ....	500 00		500 00
61	" ....	500 00		500 00
62	" ....	500 00		500 00
63	" ....	457 89		457 89

\$18,457 89

\$12,500 00

\$5,957 89

Assessment No. 79. Contract No. 784. Improvement Arlington Avenue,  
Bayview and Garfield Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
194	Oct. 31, 1895.....	500 00	500 00	
195	" .....	500 00	500 00	
196	" .....	500 00	500 00	
197	" .....	500 00	500 00	
198	" .....	500 00	500 00	
199	" .....	500 00	500 00	
200	" .....	500 00	500 00	
201	" .....	500 00	500 00	
202	" .....	500 00	500 00	
203	" .....	500 00	500 00	
204	" .....	500 00	500 00	
205	" .....	500 00	500 00	
206	" .....	500 00	500 00	
207	" .....	500 00	500 00	
208	" .....	500 00	500 00	
209	" .....	500 00	500 00	
210	" .....	500 00	500 00	
211	" .....	500 00	500 00	
212	" .....	500 00	500 00	
213	" .....	500 00	500 00	
214	" .....	500 00	500 00	
215	" .....	500 00	500 00	
216	" .....	500 00	500 00	
220	Nov. 13, 1895.....	500 00	500 00	
221	" .....	500 00	500 00	
222	" .....	500 00	500 00	
223	" .....	500 00	500 00	
224	" .....	500 00	500 00	
225	" .....	500 00	500 00	
226	" .....	500 00	500 00	
227	" .....	500 00	500 00	
228	" .....	500 00	500 00	
229	" .....	500 00		500 00
230	" .....	500 00		500 00
231	" .....	500 00		500 00
255	Dec. 3, 1895.....	500 00		500 00
256	" .....	500 00		500 00
257	" .....	500 00		500 00

258	Dec. 3, 1895 ...	500 00	500 00
259	" ....	500 00	500 00
260	" ....	500 00	500 00
261	" ....	500 00	500 00
262	" ....	500 00	500 00
263	" ....	500 00	500 00
280	Dec. 18, 1895....	500 00	500 00
281	" ....	500 00	500 00
282	" ....	500 00	500 00
283	" ....	500 00	500 00
284	" ....	400 00	400 00
327	Dec. 31, 1895....	500 00	500 00
328	" ....	500 00	500 00
353	Feb, 19, 1896....	500 00	500 00
354	" ....	500 00	500 00
355	" ....	500 00	500 00
448	May 13, 1896....	500 00	500 00
449	" ....	500 00	500 00
450	" ....	500 00	500 00
451	" ....	500 00	500 00
452	" ....	500 00	500 00
453	" ....	500 00	500 00
454	" ....	500 00	500 00
538	June 16, 1896....	500 00	500 00
539	" ....	500 00	500 00
540	" ....	500 00	500 00
541	" ....	500 00	500 00
542	" ....	500 00	500 00
543	" ....	500 00	500 00
622	June 30, 1896....	500 00	500 00
623	" ....	500 00	500 00
624	" ....	500 00	500 00
625	" ....	500 00	500 00
682	Aug. 20, 1896....	500 00	500 00
683	" ....	500 00	500 00
684	" ....	500 00	500 00
685	" ....	500 00	500 00
686	" ....	388 96	388 96
1290	Feb, 25, 1897....	500 00	500 00
1291	Mch. 3, 1897....	500 00	500 00
1292	" ....	500 00	500 00
1293	" ....	500 00	500 00
1294	" ....	93 89	93 89

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\$39,882 85

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\$16,000 00

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\$23,882 85



Assessment No. 14. Contract No. 787. Improvement 14th Street, Henderson  
Street to Jersey Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.
1	Aug. 16, 1895....	500 00	500 00	
2	" " ....	500 00	500 00	
3	" " ....	500 00	500 00	
4	" " ....	500 00	500 00	
5	" " ....	500 00	500 00	
6	" " ....	500 00	500 00	
7	" " ....	500 00	500 00	
8	" " ....	500 00	500 00	
9	" " ....	500 00		500 00
10	" " ....	500 00		500 00
43	Aug. 23, 1895....	500 00		500 00
44	" " ....	500 00		500 00
45	" " ....	207 61		207 61
356	Mch. 6, 1896....	326 72		326 72
		<u>\$6,534 33</u>	<u>\$4,000 00</u>	<u>\$2,534 33</u>

Assessment No. 6. Contract No. 788. Improvement Clerk Street, from  
Bramhall Avenue to R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
116	Oct. 23, 1895....	500 00	500 00	
117	" " ....	500 00	500 00	
118	" " ....	500 00	500 00	
119	" " ....	500 00	500 00	
120	" " ....	500 00	500 00	
121	" " ....	500 00	500 00	
122	" " ....	500 00	500 00	
264	Dec. 3, 1895....	500 00		\$500 00
265	" " ....	500 00		500 00
266	" " ....	167 01		167 01
626	June 30, 1896....	245 63		245 63
		<u>\$4,912 62</u>	<u>\$3,500 00</u>	<u>\$1,412 64</u>

Assessment No. 32. Contract No. 789. Improvement Pamrapo Avenue, Old  
Bergen Road to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
64	Sep. 18, 1895	500 00	500 00	
65	"	500 00	500 00	
66	"	500 00	500 00	
67	"	500 00	500 00	
68	"	500 00	500 00	
94	Oct. 2, 1895....	500 00	500 00	
95	"	500 00	500 00	
96	"	500 00	500 00	
232	Nov. 13, 1895....	500 00	500 00	
285	Dec. 18, 1895....	500 00	500 00	
286	"	500 00	500 00	
287	"	500 00	500 00	
288	"	300 00	300 00	
406	April 9, 1896....	500 00	500 00	
407	"	500 00	500 00	
408	"	500 00	500 00	
568	June 18, 1896....	500 00	500 00	
572	"	500 00	500 00	
573	"	500 00	500 00	
574	"	500 00		500 00
627	June 30, 1896....	500 00		500 00
701	Aug 20, 1896....	500 00		500 00
702	"	500 00		500 00
703	"	500 00		500 00
704	"	500 00		500 00
705	"	393 80		393 80
1277	Feb. 25, 1897....	500 00		500 00
1278	"	168 10		168 10
		<hr/>	<hr/>	<hr/>
		\$13,361 90	\$9,300 00	\$4,061 90

Assessment No. 1. Contract No. 795. Improvement Bostwick Place

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
97	Oct. 31, 1895....	\$500 00	\$500 00	
218	"	500 00		\$500 00
219	"	191 93		191 93
469	May 31, 1896....	62 73		62 73
		<hr/>	<hr/>	<hr/>
		\$1,254 66	\$500 00	\$754 66

Assessment No. 28. Contract No. 796. Improvement St. Paul's Avenue, Palisade Avenue to Summit Avenue.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
47	Sept. 13, 1895....	\$500 00	\$500 00	
48	" . . . .	500 00	500 00	
49	" . . . .	500 00	500 00	
50	" . . . .	500 00	500 00	
51	" . . . .	500 00	500 00	
52	" . . . .	500 00	500 00	
53	" . . . .	500 00	500 00	
54	" . . . .	500 00	500 00	
55	" . . . .	500 00	500 00	
56	" . . . .	500 00	500 00	
57	" . . . .	500 00	500 00	
69	Sept. 26, 1895....	500 00	500 00	
70	" . . . .	500 00	500 00	
71	" . . . .	500 00	500 00	
72	" . . . .	500 00	500 00	
105	Oct. 10, 1895....	500 00	500 00	
106	" . . . .	500 00	500 00	
107	" . . . .	500 00	500 00	
108	" . . . .	500 00	500 00	
109	" . . . .	500 00	500 00	
110	" . . . .	500 00		500 00
111	" . . . .	500 00		500 00
125	Oct. 23, 1895....	500 00		500 00
233	Nov. 13, 1895....	500 00		500 00
234	" . . . .	500 00		500 00
575	June 18, 1896....	500 00		500 00
576	" . . . .	500 00		500 00
577	" . . . .	500 00		500 00
578	" . . . .	500 00		500 00
601	June 25, 1896....	500 00		500 00
602	" . . . .	500 00		500 00
603	" . . . .	500 00		500 00
604	" . . . .	500 00		500 00
605	" . . . .	425 93		425 93
1180	Dec. 23, 1896....	500 00		500 00
1181	" . . . .	390 83		390 83
		<hr/>	<hr/>	<hr/>
		\$17,816 76	\$10,000 00	\$7,816 76

Assessment No. 13. Contract No. 805. Improvement Brown Place Avenue E. to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
112	Oct. 17, 1895....	500 00	500 00	
192	Oct. 31, 1895....	500 00	500 00	
193	" ....	500 00	500 00	
248	Nov 20, 1895....	500 00	500 00	
289	Dec. 18, 1895....	500 00	500 00	
290	" ....	500 00	500 00	
291	" ....	244 54		244 54
628	June 30, 1896....	137 76		137 76
		<hr/>	<hr/>	
		\$3,382 30	\$3,000 00	\$382 30

Assessment No. 15. Contract No. 806. Improvement Sea View Avenue, Ocean to Garfield.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
177	Oct. 31, 1895....	500 00	500 00	
178	" ....	500 00	500 00	
179	" ....	500 00	500 00	
180	" ....	500 00	500 00	
249	Nov. 20, 1895....	500 00	500 00	
250	" ....	500 00	500 00	
251	" ....	188 44	188 44	
470	May 21, 1896....	168 12		168 12
		<hr/>	<hr/>	
		\$3,356 56	\$3,188 44	\$168 12

Assessment No. 8. Contract No. 807. Improvement Sherman Avenue, South Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
126	Oct. 23, 1895....	500 00	500 00	
127	" ....	500 00	500 00	
128	" ....	500 00	500 00	
129	" ....	500 00	500 00	
130	" ....	500 00	500 00	
131	" ....	500 00	500 00	
132	" ....	500 00	500 00	
133	" ....	500 00	500 00	
190	Oct. 31, 1895....	500 00	500 00	
191	" ....	500 00	500 00	

267	Dec. 3, 1895....	500 00		500 00
292	Dec. 18, 1895....	500 09		500 00
293	" .....	452 16		452 16
606	June 18, 1896....	339 58		339 58
		<u>\$6,791 74</u>	<u>\$5,000 00</u>	<u>\$1,791 74</u>

Assessment No. 7. Contract No. 808. Improvement Thorne Street, Summit to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
182	Oct. 31, 1895....	500 00	500 00	
183	" .....	500 00	500 00	
184	" .....	500 00	500 00	
185	" .....	500 00	500 00	
186	" .....	500 00	500 00	
187	" .....	500 00	500 00	
188	" .....	500 00	500 00	
189	" .....	500 00	500 00	
235	Nov. 13, 1895....	500 00	500 00	
236	" .....	500 00	500 00	
237	" .....	500 00	500 00	
268	Dec. 3, 1895....	500 00		500 00
269	" .....	500 00		500 00
270	" .....	160 96		160 96
544	June 30, 1896....	350 57		350 57
		<u>\$7,011 53</u>	<u>\$5,500 00</u>	<u>\$1,511 53</u>

Assessment No. 17. Contract No. 809. Sewer Larch Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
113	Oct. 17, 1895....	500 00		500 00
181	Oct. 31, 1895....	140 83		140 83
455	May 13, 1896....	33 72		33 72
		<u>\$674 55</u>		<u>\$674 55</u>

Assessment No. 20. Contract No. 810. Sewer Cambridge Avenue, South Street to Bowers Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
329	Dec. 31, 1895....	500 00	500 00	
398	Mch. 27, 1896....	500 00		500 00

471	May 21, 1896....	500 00	500 00
472	" .....	114 53	114 53
1083	Dec. 12, 1896....	84 97	84 97

\$1,699 50	\$500 00	\$1,199 50
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Assessment No. 21. Contract No. 811. Sewer, Summit Avenue, Sherman to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
114	Oct. 17, 1895....	500 00	500 00	
115	" .....	500 00	500 00	
476	May 21, 1896....	476 75		476 75
629	June 30, 1896....	77 72		77 72
		\$1,554 47	\$1,000 00	\$554 47

Assessment No. 5. Contract No. 813 Improvement Carteret Avenue, Ocean to Arlington Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
73	Oct. 31, 1895....	500 00	500 00	
74	" .....	500 00	500 00	
75	" .....	500 00	500 00	
76	" .....	500 00	500 00	
77	" .....	500 00	500 00	
78	" .....	500 00	500 00	
79	" .....	500 00	500 00	
80	" .....	500 00	500 00	
81	" .....	500 00	500 00	
82	" .....	500 00	500 00	
83	" .....	500 00		500 00
84	" .....	500 00		500 00
85	" .....	470 16		470 16
		\$6,470 16	\$5,000 00	\$1,470 16

Assessment No. 4. Contract No. 814. Improvement Claremont Avenue, Arlington Avenue to Ocean Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
86	Oct. 31, 1895....	500 00	500 00	
87	" .....	500 00	500 00	
88	" .....	500 00	500 00	
89	" .....	500 00	500 00	

90	"	....	500 00	500 00
91	"	....	500 00	500 00
92	"	....	500 00	500 00
93	Oct. 31, 1895....		500 00	500 00
163	"	....	500 00	500 00
164	"	....	500 00	500 00
165	"	....	500 00	500 00
166	"	....	500 00	500 00
167	"	....	282 21	282 21
			<hr/> \$6,282 21	<hr/> \$6,282 21

Assessment No. 12. Contract No. 817. Improvement Ogden Avenue, Ferry to Franklin.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
168	Oct 31, 1895....	\$500 00	\$500 00	
169	"	.... 500 00	500 00	
170	"	.... 500 00	500 00	
171	"	.... 500 00	500 00	
172	"	.... 500 00	500 00	
173	"	.... 500 00		500 00
174	"	.... 500 00		500 00
175	"	.... 500 00		500 00
176	"	.... 139 80		139 80
		<hr/> \$4,139 80	<hr/> \$2,500 00	<hr/> \$1,639 80

Assessment No. 3. Contract No. 818. Improvement Atlantic Street, Ocean to Bergen Avenue

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.
98	Oct. 31, 1895....	500 00	500 00	
99	"	.... 500 00	500 00	
100	"	.... 500 00	500 00	
101	"	.... 500 00	500 00	
102	"	.... 500 00	500 00	
103	"	.... 500 00	500 00	
104	"	.... 500 00	500 00	
123	"	.... 500 00	500 00	
124	"	.... 500 00	500 00	
137	"	.... 500 00	500 00	
138	"	.... 500 00	500 00	
139	"	.... 500 00	500 00	
140	"	.... 500 00	500 00	
141	"	.... 500 00	500 00	
142	"	.... 500 00	500 00	



143	Oct. 31, 1895....	500 00	500 00	
144	" .....	500 00	500 00	
145	" .....	500 00	500 00	
146	" .....	500 00	500 00	
147	" .....	500 00	500 00	
148	" .....	500 00	500 00	
149	" .....	500 00	500 00	
150	" .....	500 00	500 00	
151	" .....	500 00		500 00
152	" .....	500 00		500 00
153	" .....	500 00		500 00
154	" .....	500 00		500 00
155	" .....	500 00		500 00
156	" .....	500 00		500 00
157	" .....	500 00		500 00
158	" .....	500 00		500 00
159	" .....	500 00		500 00
160	" .....	500 00		500 00
161	" .....	500 00		500 00
162	" .....	160 87		160 87
		17,160 87	11,500 00	5,660 87

Assessment No. 9. Contract No. 822. Improvement Fairmount Avenue, Boulevard to Westside.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding
238	Nov. 13, 1895....	500 00	500 00	
239	" .....	500 00	500 00	
240	" .....	500 00	500 00	
241	" .....	500 00	500 00	
242	" .....	500 00	500 00	
243	" .....	500 00	500 00	
244	" .....	500 00	500 00	
245	" .....	500 00	500 00	
253	Nov. 27, 1895....	500 00	500 00	
254	" .....	500 00	500 00	
271	Dec. 11, 1895....	500 00	500 00	
272	" .....	500 00		500 00
294	Dec. 20, 1895....	500 00		500 00
295	" .....	500 00		500 00
296	" .....	237 91		237 91
607	June 25, 1896....	380 94		380 94
		\$7,618 85	\$5,500 00	\$2,118 85

Assessment No. 41. Contract No. 823. Improvement Van Winkle Street, Boulevard to Ferris, and Ferris From Van Winkle to Newark Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
330	Dec. 31, 1895....	500 00	500 00	
331	" ....	500 00	500 00	
332	" ....	500 00	500 00	
333	" ....	500 00	500 00	
334	" ....	500 00		500 00
687	Aug. 20, 1896....	500 00		500 00
688	" ....	500 00		500 00
689	" ....	323 77		323 77
1182	Dec. 23, 1896....	201 25		201 25
		<u>\$4,025 02</u>	<u>\$2,000 00</u>	<u>2,025 02</u>

Assessment No. 27. Contract No. 824. Sewer, Garrison Avenue, Bond to Stuyvesant.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
305	Dec. 27, 1895....	400 00		400 00
545	June 16, 1896....	92 17		92 17
1213	Dec. 31, 1896....	35 90		35 90
		<u>\$528 07</u>		<u>\$528 07</u>

Assessment No. 10. Contract No. 825. Sewer, Ocean Avenue, Armstrong Place to Woodlawn, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
134	Oct. 23, 1895....	500 00	500 00	
135	" ....	500 00	500 00	
136	" ....	500 00	500 00	
217	Oct. 31, 1895....	500 00	500 00	
246	Nov. 13, 1895....	500 00	500 00	
247	" ....	500 00		500 00
306	Dec. 27, 1895 ...	500 00		500 00
307	" ....	261 20		261 20
630	June 30, 1896....	197 95		197 95
		<u>\$3,959 15</u>	<u>\$2,500 00</u>	<u>\$1,459 15</u>

Assessment No. 11. Contract No. 826. Sewer, St. Paul's Avenue, east of Central to Oakland.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
252	Nov. 20, 1895....	500 00	500 00	
297	Dec. 20, 1895....	354 39		354 39
608	June 18, 1896....	44 96		44 96
		<u>\$899 35</u>	<u>\$500 00</u>	<u>\$399 35</u>

Assessment No. 107. Contract No. 830. Improvement Magnolia Avenue, Wales Avenue to Pennsylvania Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
308	Dec. 27, 1895....	500 00	500 00	
309	" "....	500 00	500 00	
310	" "....	500 00	500 00	
456	May 13, 1896....	500 00	500 00	
457	" "....	500 00	500 00	
458	" "....	500 00	500 00	
546	June 16, 1896....	500 00	500 00	
547	" "....	500 00		500 00
548	" "....	500 00		500 00
549	" "....	500 00		500 00
771	Sept. 16, 1896....	500 00		500 00
772	" "....	500 00		500 00
773	" "....	500 00		500 00
774	" "....	500 00		500 00
775	" "....	500 00		500 00
776	" "....	500 00		500 00
777	" "....	500 00		500 00
778	" "....	22 47		22 47
1214	Dec. 31, 1896....	448 55		448 55
		8,971 02	3,500 00	5,471 02

Assessment No. 16. Contract No. 831. Improvement Wilks Street, Sip to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
335	Dec. 31, 1895....	500 00	500 00	
336	" "....	278 32		278 32
1183	Dec. 23, 1896....	40 96		40 96
		819 28	500 00	319 28

Assessment No. 49. Contract No. 833. Sewer, Nelson Avenue, Bleecker to Secaucus Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
311	Dec. 27, 1895....	500 00	500 00	
312	" "....	500 00	500 00	
313	" "....	500 00	500 00	
314	" "....	400 00	400 00	
340	Jan. 8, 1896....	500 00	500 00	
341	Feb. 5, 1896....	500 00	500 00	

352	Feb. 19, 1896....	500 00	500 00	
402	April 2, 1896....	500 00	500 00	
409	April 9, 1896....	500 00	500 00	
437	April 29, 1896....	500 00	500 00	
438	".....	500 00	500 00	
439	".....	500 00	500 00	
459	May 13, 1896....	500 00	500 00	
460	".....	500 00	500 00	
461	".....	500 00	500 00	
462	".....	500 00		500 00
550	June 16, 1896....	500 00		500 00
551	".....	500 00		500 00
631	June 30, 1896....	500 00		500 00
632	".....	500 00		500 00
633	".....	500 00		500 00
808	Oct. 8, 1896...	500 00		500 00
809	".....	500 00		500 00
810	".....	500 00		500 00
811	".....	500 00		500 00
812	".....	500 00		500 00
813	".....	500 00		500 00
814	".....	300 11		300 11
1357	April 19, 1897....	500 00		500 00
1358	".....	221 05		221 05
		<hr/>	<hr/>	<hr/>
		\$14,421 16	\$7,400 00	\$7,021 16

Assessment No. 19. Contract No. 834. Improvement Jersey Avenue, 15th Street to Hoboken Avenue.

Certificate Number,	Date of Issue,	Amount Issued,	Amount Paid.	Amount Outstanding.
273	Dec. 11, 1895....	500 00	500 00	
274	".....	500 00	500 00	
275	".....	500 00	500 00	
276	".....	500 00	500 00	
277	".....	500 00	500 00	
278	".....	500 00	500 00	
279	".....	500 00	500 00	
298	Dec. 18, 1895....	500 00	500 00	
299	".....	500 00	500 00	
300	".....	500 00	500 00	
301	".....	300 00	300 00	
315	Dec. 27, 1895....	500 00	500 00	
316	".....	500 00	500 00	
317	".....	200 00	200 00	

337	Dec. 31, 1895....	500 00	500 00	
338	" ....	500 00	500 00	
339	" ....	300 00	300 00	
343	Feb. 19, 1896....	500 00	500 00	
344	" ....	500 00	500 00	
345	" ....	161 81	161 81	
751	Aug 29, 1896....	471 67	471 67	
		<hr/>	<hr/>	
		\$9,433 48	\$6,500 00	\$2,933 48

## Assessment No. 43. Contract No. 836. Improvement Orchard Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
440	April 29, 1896....	500 00	500 00	
441	" ....	500 00	500 00	
442	" ....	500 00	500 00	
463	May 13, 1896....	500 00	500 00	
464	" ....	500 00	500 00	
465	" ....	500 00		500 00
634	June 30, 1896....	500 00		500 00
672	July 29, 1896....	500 00		500 00
673	" ....	160 00		160 00
1215	Dec. 31, 1896....	500 00		500 00
1216	" ....	148 94		148 94
		<hr/>	<hr/>	
		\$4,808 94	\$2,500 00	2,308 94

Assessment No. 23. Contract No. 837. Improvement of Montgomery Street,  
Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
302	Dec. 18, 1895....	500 00	500 00	
303	" ....	500 00	500 00	
304	" ....	300 00	300 00	
443	April 29, 1896....	500 00	500 00	
444	" ....	500 00	500 00	
466	May 13, 1896....	500 00	500 00	
473	May 21, 1896....	500 00		500 00
474	" ....	500 00		500 00
475	" ....	367 80		367 80
1037	Nov. 25, 1896....	219 36		219 36
		<hr/>	<hr/>	
		\$4,387 16	\$2,800 00	\$1,587 16

Assessment No. 64. Contract No. 843. Improvement Congress Street, Central to Summit Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.
768	Sept. 4, 1896....	500 00	500 00	
769	" ....	500 00	500 00	
1038	Nov. 25, 1896....	500 00		500 00
1039	" ....	500 00		500 00
1040	" ....	188 74		188 74
1505	June 9, 1897....	115 19		115 19
		<hr/>	<hr/>	
		\$2,303 93	\$1,000 00	\$1,303 93

Assessment No. 29. Contract No. 845. Improvement Hancock Avenue, Bowers to Congress.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
579	June 18, 1896....	500 00	500 00	
580	" ....	500 00	500 00	
581	" ....	500 00	500 00	
582	" ....	500 00	500 00	
583	" ....	500 00	500 00	
584	" ....	500 00	500 00	
585	" ....	500 00	500 00	
586	" ....	500 00	500 00	
587	" ....	500 00	500 00	
588	" ....	500 00		500 00
635	June 30, 1896....	500 00		500 00
636	" ....	500 00		500 00
637	" ....	500 00		500 00
638	" ....	254 18		254 18
1217	Dec. 31, 1896....	355 48		355 48
		<hr/>	<hr/>	
		\$7,109 66	\$4,500 00	\$2,609 66

Assessment No. 30. Contract No. 846. Improvement Lincoln Street, Central to Boulevard.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
318	Dec. 27, 1895....	\$500 00	\$500 00	
319	" ....	500 00	500 00	
320	" ....	500 00	500 00	
321	" ....	500 00	500 00	
322	" ....	500 00	500 00	
323	" ....	500 00	500 00	

324	Dec. 27, 1895....	500 00	500 00	
325	" ....	500 00	500 00	
326	" ....	500 00	500 00	
513	May 28, 1896....	500 00	500 00	
514	" ....	500 00	500 00	
515	" ....	500 00	500 00	
516	" ....	500 00	500 00	
517	" ...	500 00	500 00	
639	June 30, 1896....	500 00		500 00
640	" ....	500 00		500 00
641	" ....	500 00		500 00
642	" ....	500 00		500 00
643	" ....	497 12		497 12
1218	Dec. 31, 1896....	499 84		499 84
		<hr/>	<hr/>	<hr/>
		\$9,996 96	\$7,000 00	\$2,996 96

## Contract No. 847. Opening and extension Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
361	Mch. 14, 1896....	500 00		500 00
362	" ....	500 00		500 00
363	" ....	500 00		500 00
403	April 2, 1896....	500 00		500 00
404	" ....	500 00		500 00
405	" ....	500 00		500 00
644	June 30, 1896....	500 00		500 00
645	" ....	500 00		500 00
646	" ....	500 00		500 00
647	" ....	500 00		500 00
815	Oct. 8, 1896....	500 00		500 00
816	" ....	500 00		500 00
817	" ....	500 00		500 00
818	" ....	500 00		500 00
819	" ....	500 00		500 00
1109	Dec. 12, 1896....	500 00		500 00
1110	" ....	500 00		500 00
1111	" ....	500 00		500 00
1112	" ....	500 00		500 00
1113	" ....	500 00		500 00
1114	" ....	500 00		500 00
1252	Jan. 6, 1887....	500 00		500 00
1253	" ....	500 00		500 00



1368	April 24, 1897....	500 00	500 00
1369	“ .....	500 00	500 00
1370	“ .....	500 00	500 00
1371	“ .....	500 00	500 00
1577	June 30, 1897....	500 00	500 00
1578	“ .....	500 00	500 00
1961	April 29, 1898....	500 00	500 00
1962	“ .....	500 00	500 00
1963	“ .....	500 00	500 00
1964	“ .....	500 00	500 00
1965	“ .....	101 70	101 70
2337	Nov. 18, 1898....	500 00	500 00
2338	“ .....	373 77	373 77

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\$17,475 47

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\$17,475 47

Contract No. 848. Opening and Extension Mercer Street (Improvement Church Street).

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
399	Mch. 27, 1896....	500 00		500 00
400	“ .....	500 00		500 00
401	“ .....	500 00		500 00
537	June 5, 1896 ....	500 00		500 00
609	June 25, 1896....	500 00		500 00
610	“ .....	500 00		500 00
779	Sept. 16, 1896....	500 00		500 00
780	“ .....	500 00		500 00
1115	Dec. 12, 1896....	500 00		500 00
1116	“ .....	500 00		500 00
1117	“ .....	500 00		500 00
1118	“ .....	500 00		500 00
1119	“ .....	500 00		500 00
1120	“ .....	500 00		500 00
1121	“ .....	500 00		500 00
1122	“ .....	500 00		500 00
1123	Dec. 17, 1896....	219 18		219 18
1552	June 25, 1897....	432 59		432 59

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\$8,651 77

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\$8,651 77

Contract No. 894. Opening and Extension Mercer Street, Steel Viaduct, Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
346	Feb. 19, 1896....	\$500 00		\$500 00
347	" ....	500 00		500 00
348	" ....	500 00		500 00
349	" ....	500 00		500 00
350	" ....	500 00		500 00
351	" ....	500 00		500 00
357	Mch. 6, 1896....	500 00		500 00
358	" ....	500 00		500 00
359	" ....	500 00		500 00
360	" ....	500 00		500 00
364	Mch. 14, 1896....	500 00		500 00
365	" ....	500 00		500 00
366	" ....	500 00		500 00
367	" ....	500 00		500 00
368	Mch. 27, 1896....	500 00		500 00
369	" ....	500 00		500 00
370	" ....	500 00		500 00
371	" ....	500 00		500 00
372	" ....	500 00		500 00
373	" ....	500 00		500 00
374	" ....	500 00		500 00
375	" ....	500 00		500 00
376	" ....	500 00		500 00
377	" ....	500 00		500 00
378	" ....	500 00		500 00
379	" ....	500 00		500 00
380	" ....	500 00		500 00
381	" ....	500 00		500 00
382	" ....	500 00		500 00
383	" ....	500 00		500 00
384	" ....	500 00		500 00
385	" ....	500 00		500 00
386	" ....	500 00		500 00
387	" ....	500 00		500 00
388	" ....	500 00		500 00
389	Mch. 27, 1896....	500 00		500 00
390	" ....	500 00		500 00
391	" ....	500 00		500 00
392	" ....	500 00		50 000
393	" ....	500 00		500 00
394	" ....	500 00		500 00

395	Mch 27, 1896....	500 00	500 00
396	“ .....	500 00	500 00
397	“ .....	500 00	500 00
410	April 9, 1896....	500 00	500 00
411	“ .....	500 00	500 00
412	“ .....	500 00	500 00
413	“ .....	500 00	500 00
414	“ .....	500 00	500 00
415	“ .....	500 00	500 00
416	“ .....	500 00	500 00
417	“ .....	500 00	500 00
418	“ .....	500 00	500 00
419	“ .....	500 00	500 00
421	“ .....	500 00	500 00
422	“ .....	500 00	500 00
423	“ .....	500 00	500 00
427	April 22, 1896....	500 00	500 00
428	“ .....	500 00	500 00
429	“ .....	500 00	500 00
430	“ .....	500 00	500 00
431	“ .....	500 00	500 00
432	“ .....	500 00	500 00
433	“ .....	500 00	500 00
434	“ .....	500 00	500 00
435	“ .....	500 00	500 00
436	“ .....	500 00	500 00
477	May 21, 1896....	500 00	500 00
478	“ .....	500 00	500 00
479	“ .....	500 00	500 00
480	“ .....	500 00	500 00
481	“ .....	500 00	500 00
482	“ .....	500 00	500 00
483	“ .....	500 00	500 00
484	“ .....	500 00	500 00
485	“ .....	500 00	500 00
486	“ .....	500 00	500 00
487	“ .....	500 00	500 00
488	“ .....	500 00	500 00
489	“ .....	500 00	500 00
490	“ .....	500 00	500 00
491	“ .....	500 00	500 00
492	“ .....	500 00	500 00
493	“ .....	500 00	500 00
552	June 16, 1896....	500 00	500 00
553	“ .....	500 00	500 00

554	June 16, 1896....	\$500 00	\$500 00
555	" ....	500 00	500 00
556	" ....	500 00	500 00
557	" ....	500 00	500 00
558	" ....	500 00	500 00
611	June 25, 1896....	500 00	500 00
612	" ....	500 00	500 00
662	July 17, 1896....	500 00	500 00
663	" ....	500 00	500 00
664	" ....	500 00	500 00
690	Aug. 20, 1896....	500 00	500 00
691	" ....	500 00	500 00
692	" ....	500 00	500 00
781	Sept 24, 1896....	500 00	500 00
782	" ....	500 00	500 00
783	" ....	500 00	500 00
784	" ....	500 00	500 00
785	" ....	500 00	500 00
786	" ....	500 00	500 00
927	Nov. 12, 1896....	500 00	500 00
928	" ....	500 00	500 00
929	" ....	500 00	500 00
930	" ....	500 00	500 00
931	" ....	500 00	500 00
932	" ....	500 00	500 00
933	" ....	500 00	500 00
934	" ....	500 00	500 00
935	" ....	500 00	500 00
936	" ....	500 00	500 00
937	" ....	500 00	500 00
938	" ....	500 00	500 00
939	" ....	500 00	500 00
940	" ....	500 00	500 00
941	" ....	500 00	500 00
942	" ....	500 00	500 00
943	" ....	500 00	500 00
944	" ....	500 00	500 00
945	" ....	500 00	500 00
946	" ....	500 00	500 00
1324	April 7, 1897....	500 00	500 00
1525	" ....	500 00	500 00
1326	" ....	500 00	500 00
1327	" ....	500 00	500 00
1328	" ....	500 00	500 00
1329	" ....	500 00	500 00

1330	April 7, 1897....	\$500 00	\$500 00
1331	" .....	500 00	500 00
1332	" .....	500 00	500 00
1333	" .....	500 00	500 00
1334	" .....	500 00	500 00
1335	" .....	500 00	500 00
1336	" .....	412 61	412 61
1654	Aug. 11, 1897....	500 00	500 00
1655	" .....	500 00	500 00
1656	" .....	314 29	314 29

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\$70,226 90

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\$70,226 90

Contract No. 850. Improvement Thirteenth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
424	April 9, 1896....	500 00		500 00
445	April 29, 1896....	500 00		500 00
446	" .....	500 00		500 00
447	" .....	500 00		500 00
467	May 13, 1896....	500 00		500 00
468	" .....	500 00		500 00
494	May 21, 1896....	500 00		500 00
559	June 16, 1896....	500 00		500 00
560	" .....	500 00		500 00
561	" .....	500 00		500 00
562	" .....	500 00		500 00
563	" .....	500 00		500 00
564	" .....	500 00		500 00
565	" .....	500 00		500 00
589	June 18, 1896....	500 00		500 00
590	" .....	500 00		500 00
648	June 30, 1896....	500 00		500 00
649	" .....	500 00		500 00
650	" .....	500 00		500 00
665	July 17, 1896....	500 00		500 00
666	" .....	500 00		500 00
667	" .....	500 00		500 00
677	Aug. 5, 1896....	500 00		500 00
678	" .....	500 00		500 00
706	Aug. 28, 1896....	500 00		500 00
707	" .....	500 00		500 00
708	" .....	500 00		500 00
709	" .....	500 00		500 00
710	" .....	500 00		500 00

711	Aug. 28, 1898....	500 00	500 00
712	" .....	500 00	500 00
713	" .....	500 00	500 00
714	" .....	500 00	500 00
715	" .....	500 00	500 00
716	" .....	500 00	500 00
717	" .....	500 00	500 00
718	" .....	500 00	500 00
719	" .....	500 00	500 00
720	" .....	500 00	500 00
721	" .....	500 00	500 00
722	" .....	500 00	500 00
723	" .....	500 00	500 00
724	" .....	500 00	500 00
725	" .....	500 00	500 00
726	" .....	500 00	500 00
727	" .....	500 00	500 00
728	" .....	500 00	500 00
729	" .....	500 00	500 00
730	" .....	500 00	500 00
731	" .....	500 00	500 00
732	" .....	500 00	500 00
733	" .....	500 00	500 00
734	" .....	500 00	500 00
735	" .....	500 00	500 00
736	" .....	500 00	500 00
737	" .....	500 00	500 00
738	" .....	500 00	500 00
739	" .....	500 00	500 00
740	" .....	500 00	500 00
741	" .....	500 00	500 00
742	" .....	500 00	500 00
743	" .....	500 00	500 00
744	Aug. 28, 1896....	500 00	500 00
745	" .....	500 00	500 00
746	" .....	500 00	500 00
747	" .....	500 00	500 00
794	Sept. 25, 1896....	500 00	500 00
795	" .....	500 00	500 00
796	" .....	500 00	500 00
797	" .....	500 00	500 00
798	" .....	500 00	500 00
799	" .....	500 00	500 00
800	" .....	500 00	500 00

820	Oct. 8, 1896....	500 00	500 00
821	" .....	500 00	500 00
822	" .....	500 00	500 00
823	" .....	500 00	500 00
824	" .....	500 00	500 00
825	" .....	500 00	500 00
826	" .....	500 00	500 00
827	" .....	500 00	500 00
828	" .....	500 00	500 00
829	" .....	500 00	500 00
830	" .....	500 00	500 00
831	" .....	500 00	500 00
832	" .....	500 00	500 00
833	" .....	500 00	500 00
834	" .....	500 00	500 00
835	" .....	500 00	500 00
836	" .....	500 00	500 00
837	" .....	500 00	500 00
838	" .....	500 00	500 00
839	" .....	500 00	500 00
947	Nov. 12, 1896....	500 00	500 00
948	" .....	500 00	500 00
949	" .....	500 00	500 00
950	" .....	500 00	500 00
951	" .....	500 00	500 00
952	" .....	500 00	500 00
953	" .....	500 00	500 00
954	" .....	500 00	500 00
955	" .....	500 00	500 00
956	" .....	500 00	500 00
957	" .....	500 00	500 00
958	" .....	500 00	500 00
959	" .....	500 00	500 00
960	" .....	500 00	500 00
961	" .....	500 00	500 00
962	" .....	500 00	500 00
963	" .....	500 00	500 00
964	" .....	500 00	500 00
965	" .....	500 00	500 00
966	" .....	500 00	500 00
967	" .....	500 00	500 00
968	" .....	500 00	500 00
969	" .....	500 00	500 00
970	" .....	500 00	500 00
971	" .....	500 00	500 00



972	Nov. 12, 1896....	\$500 00	\$500 00
973	" .....	500 00	500 00
974	" .....	500 00	500 00
975	" .....	500 00	500 00
976	" .....	500 00	500 00
977	" .....	500 00	500 00
978	" .....	500 00	500 00
979	" .....	500 00	500 00
980	" .....	500 00	500 00
981	" .....	500 00	500 00
982	" .....	500 00	500 00
1184	Dec. 23, 1896....	500 00	500 00
1185	" .....	500 00	500 00
1186	" .....	500 00	500 00
1187	" .....	500 00	500 00
1188	" .....	500 00	500 00
1189	" .....	500 00	500 00
1190	" .....	500 00	500 00
1191	" .....	500 00	500 00
1192	" .....	500 00	500 00
1380	April 13, 1897....	500 00	500 00
1381	" .....	500 00	500 00
1382	" .....	500 00	500 00
1383	" .....	500 00	500 00
1384	" .....	500 00	500 00
1385	" .....	500 00	500 00
1386	" .....	500 00	500 00
1387	" .....	500 00	500 00
1388	" .....	500 00	500 00
1389	" .....	500 00	500 00
1390	" .....	500 00	500 00
1391	" .....	500 00	500 00
1392	" .....	500 00	500 00
1393	" .....	500 00	500 00
1394	" .....	500 00	500 00
1395	" .....	500 00	500 00
1396	" .....	500 00	500 00
1397	" .....	500 00	500 00
1398	" .....	500 00	500 00
1399	" .....	500 00	500 00
1400	" .....	500 00	500 00
1401	" .....	500 00	500 00
1402	" .....	500 00	500 00
1403	" .....	500 00	500 00
1404	" .....	500 00	500 00

1405	April 13, 1897....	\$500 00	\$500 00
1406	" .....	500 00	500 00
1407	" .....	500 00	500 00
1408	" .....	500 00	500 00
1409	" .....	500 00	500 00
1801	Nov. 12, 1897....	92 53	92 53

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\$84,092 53

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\$84,092 53

Assessment No. 25. Contract No. 851. Improvement Union Street, Ocean to Bergen.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
342	Feb. 5, 1896....	500 00	500 00	
495	May 21, 1896....	500 00	500 00	
496	" .....	500 00	500 00	
497	" .....	500 00	500 00	
498	" .....	500 00	500 00	
499	" .....	500 00	500 00	
500	" .....	500 00	500 00	
509	" .....	500 00	500 00	
501	" .....	500 00	500 00	
502	" .....	100 00	500 00	
503	" .....	114 96	114 96	
504	" .....	500 00	500 00	
521	May 28, 1896....	500 00	500 00	
522	" .....	500 00	500 00	
523	" .....	500 00	500 00	
524	" .....	500 00	500 00	
525	" .....	500 00	500 00	
526	" .....	500 00	500 00	
527	" .....	500 00	500 00	
528	" .....	500 00	500 00	
529	" .....	500 00	500 00	
530	" .....	500 00	500 00	
531	" .....	500 00		500 00
532	" .....	500 00		500 00
533	" .....	500 00		500 00
534	" .....	500 00		500 00
535	" .....	500 00		500 00
536	" .....	500 00		500 00
591	June 18, 1896....	500 00		500 00
592	" .....	500 00		500 00
593	" .....	500 00		500 00

594	June 18, 1896....	\$500 00	\$500 00
595	" ....	500 00	500 00
596	" ...	500 00	500 00
597	" ...	449 84	449 84

\$16,949 84      \$10,500 00      \$6,449 84

Contract No. 853. Sewer Magnolia Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
425	April 16, 1896....	\$500 00		\$500 00
505	May 21, 1896....	401 84		401 84
1014	Nov. 19, 1896....	47 46		47 46

\$949 30      \$949 30

Assessment No. 18. Contract No. 854. Sewer, Marion Place, Giles to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
420	April 3, 1896....	484 93		484 93
883	Oct. 14, 1896....	85 57	85 57	

\$570 50      \$85 57      \$484 93

Assessment No. 22. Contract No. 860. Improvement Ege Avenue, Ocean to Jackson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
506	May 21, 1896....	500 00	500 00	
507	" ....	500 00	500 00	
508	" ....	500 00	500 00	
509	" ....	500 00		500 00
510	" ....	184 34		184 34
1041	Nov. 25, 1896....	114 96		114 96

\$2,299 30      \$1,500      \$799 30

Assessment No. 47. Contract No. 861. Improvement Virginia Avenue, Bergen to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
679	Aug. 5, 1896....	500 00	500 00	
787	Sep. 16, 1896....	500 00	500 00	
788	" ....	500 00	500 00	
789	" ....	500 00	500 00	
790	" ....	500 00	500 00	
791	" ....	500 00	500 00	

801	Sep. 25, 1896....	500 00	500 00	
805	Sep. 30, 1896....	500 00	500 00	
806	" .....	500 00	500 00	
884	Oct. 14, 1896....	500 00	500 00	
913	Oct. 27, 1896....	500 00		500 00
914	" .....	500 00		500 00
915	" .....	114 12		114 12
1437	May 19, 1897....	271 79		271 79
		<hr/>	<hr/>	<hr/>
		6,385 91	5,000 00	1,385 91

Assessment No. 26. Contract No. 862. Sewer, Harmon Street, Grand to Garfield.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
566	June 16, 1896....	500 00	500 00	
567	" .....	407 97		407 97
1193	Dec. 23, 1896....	47 78		47 78
		<hr/>	<hr/>	<hr/>
		\$955 75	\$500 00	\$455 75

Assessment No. 24. Contract No. 863. Sewer, Boyd Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
426	April 16, 1896....	500 00	500 00	
511	May 21, 1896....	500 00	500 00	
512	" .....	172 89		172 89
1194	Dec. 23, 1896....	61 78		61 78
		<hr/>	<hr/>	<hr/>
		\$1,234 67	\$1,000 00	\$234 67

Assessment No. 38. Contract No. 864. Sewer, Columbia Avenue, Lincoln to Zabriskie.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
518	May 28, 1896....	500 00	500 00	
519	" .....	500 00	500 00	
569	June 16, 1896....	500 00	500 00	
651	June 30, 1896....	465 36		465 36
1219	Dec. 31, 1896....	195 78		195 78
		<hr/>	<hr/>	<hr/>
		\$2,161 14	\$1,500 00	\$661 14

Assessment No. 110. Contract No. 865. Opening Jackson Place, Old Bergen Road to Hndson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
570	June 16, 1896....	500 00	500 00	
613	June 25, 1896....	500 00		500 00
652	June 30, 1896....	500 00		500 00
1685	Aug. 25, 1897....	483 60		483 60
		<u>\$1,983 60</u>	<u>500 00</u>	<u>\$1,483 60</u>

Assessment No. 39. Contract No. 866. Grading, Lake Street, Montrose Avenue to Hudson Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
598	June 18, 1896....	500 00	500 00	
599	" ....	500 00	500 00	
600	" ....	500 00	500 00	
752	Aug. 28, 1896....	500 00		500 00
753	" ....	500 00		500 00
754	" ....	72 90		72 90
1295	Mch. 3, 1897....	135 41		135 41
		<u>\$2,708 31</u>	<u>\$1,500 00</u>	<u>\$1,208 31</u>

Assessment No. 42. Contract No. 867. Improvement Oakland Avenue, Hoboken to Prospect Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
614	June 25, 1896....	500 00	500 00	
615	" ....	500 00	500 00	
616	" ....	500 00	500 00	
617	" ....	500 00	500 00	
618	" ....	500 00	500 00	
619	" ....	500 00	500 00	
620	" ....	500 00	500 00	
653	June 30, 1896....	500 00	500 00	
654	" ....	500 00	500 00	
655	" ....	500 00	500 00	
656	" ....	500 00	500 00	
658	July 8, 1896....	500 00		500 00
659	" ....	500 00		500 00
660	" ....	500 00		500 00

674	July 29, 1896....	500 00	500 00
675	" "....	500 00	500 00
693	Aug. 22, 1896....	500 00	500 00
694	" "....	500 00	500 00
695	" "....	500 00	500 00
696	" "....	500 00	500 00
697	" "....	500 00	500 00
698	" "....	500 00	500 00
699	" "....	200 27	200 27
1279	Mch. 4, 1897....	484 22	484 22

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\$11,684 49

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\$5,500 00

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\$6,184 49

Assessment No. 34. Contract No. 868. Sewer, Ege Avenue, Hudson County  
Public Road to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
668	July 17, 1896....	500 00	500 00	
669	" "....	500 00		500 00
676	July 29, 1896....	366 78		366 78
1280	Feb. 25, 1897....	71 93		71 93

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1,438 71

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500 00

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938 71

Assessment No. 35. Contract No. 869. Sewer, Van Wagenen Avenue, North of  
St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
657	June 30, 1896....	500 00	500 00	
756	Aug. 29, 1896....	500 00		500 00
757	" "....	332 95		332 95
1298	Mch 17, 1897....	70 15		70 15

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1,403 10

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500 00

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903 10

Assessment No. 37. Contract No. 870. Sewer, Kearney Avenue, from West Side  
900 feet East.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
520	May 28, 1896....	500 00	500 00	
748	Aug. 20, 1896....	500 00		500 00
749	" "....	201 04		201 04
1281	Mch. 1, 1897....	63 21		63 21

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1,264 25

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500 00

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764 25

Assessment No. 31. Contract No. 871. Sewer, Fifteenth Street, from Henderson  
Street East to Provost.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
571	June 16, 1896....	500 00	500 00	
621	June 25, 1896....	500 00		500 00
661	July 8, 1896....	500 00		500 00
680	Aug. 5, 1896....	369 58		369 58
1270	Feb. 3, 1897....	98 39		98 39
		<u>\$1,967 97</u>	<u>\$500 00</u>	<u>\$1,467 97</u>

Assessment No. 63. Contract No. 879 Sewer, Van Winkle Street, Boulevard to Germania Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
670	July 17, 1896....	500 00	500 00	
671	“ .....	500 00		500 00
681	Aug. 5, 1896....	500 00		500 00
1271	Feb. 3, 1897....	500 00		500 00
1272	“ .....	135 03		135 03
1579	June 30, 1897....	112 37		112 37
		<hr/> \$2,247 40	<hr/> \$500 00	<hr/> \$1,747 40

Assessment No. 36. Contract No. 881. Sewer, Randolph Avenue, Harmon Street, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.
758	Aug. 29, 1896....	393 30		393 30
1282	Feb. 25, 1897....	20 76		20 76
		<hr/>		<hr/>
		\$414 06		\$414 06

Assessment No. 58. Contract No. 882. Sewer, Ogden and Booraem Avenues.

Certificate Number.	Date of Issue.	Amount Issued,	Amount Paid.	Amount Outstanding.
750	Aug. 20, 1896....	500 00	500 00	
840	Oct. 8, 1896....	500 00	500 00	
1052	Dec. 2, 1896....	500 00		500 00
1053	" ....	500 00		500 00
1054	" ....	93 76		93 76
1438	May 19, 1897....	71 19		71 19
		<hr/> \$2,164 95	<hr/> \$1,000 00	<hr/> \$1,164 95



Assessment No. 72. Contract No. 883. Sewer, Sherman Place, Summit Avenue  
to Sanford Place.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
841	Oct. 8, 1896....	500 00	500 00	
885	Oct 14, 1896....	500 00	500 00	
1195	Dec. 23, 1896....	500 00	500 00	
1196	" ....	66 08		66 08
1439	May 19, 1897....	82 42		82 42
		<hr/> \$1,648 50	<hr/> \$1,500 00	<hr/> \$148 50

Contract No. 884. Sewer, Clendenny Avenue, Hackensack River to West Side  
Avenue, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
983	Nov. 12, 1896....	500 00		500 00
984	" ....	500 00		500 00
985	" ....	500 00		500 00
986	" ....	500 00		500 00
1055	Dec. 2, 1896....	500 00		500 00
1056	" ....	500 00		500 00
1057	" ....	500 00		500 00
1058	" ....	500 00		500 00
1059	" ....	500 00		500 00
1060	" ....	500 00		500 00
1124	Dec. 17, 1896....	500 00		500 00
1125	" ....	500 00		500 00
1126	" ....	500 00		500 00
1127	" ....	500 00		500 00
1128	" ....	500 00		500 00
1129	" ....	500 00		500 00
1210	Dec. 23, 1896....	500 00		500 00
1211	" ....	500 00		500 00
1212	" ....	500 00		500 00
1220	Dec. 31, 1896....	500 00		500 00
1221	" ....	500 00		500 00
1222	" ....	500 00		500 00
1223	" ....	500 00		500 00
1224	" ....	500 00		500 00
1225	" ....	500 00		500 00
1226	" ....	500 00		500 00
1227	" ....	500 00		500 00
1228	" ....	500 00		500 00
1229	" ....	500 00		500 00
1230	" ....	500 00		500 00

1254	Jan. 22, 1897....	500 00	500 00
1255	" .....	500 00	500 00
1256	" .....	500 00	500 00
1257	" .....	500 00	500 00
1258	" .....	500 00	500 00
1259	" .....	500 00	500 00
1283	Feb. 25, 1897....	500 00	500 00
1284	" .....	500 00	500 00
1285	" .....	500 00	500 00
1286	" .....	500 00	500 00
1301	Mch. 19, 1897....	500 00	500 00
1302	" .....	500 00	500 00
1303	" .....	500 00	500 00
1307	Mch. 25, 1897....	500 00	500 00
1308	" .....	500 00	500 00
1309	" .....	500 00	500 00
1310	" .....	500 00	500 00
1311	" .....	500 00	500 00
1312	" .....	500 00	500 00
1313	" .....	500 00	500 00
1314	" .....	500 00	500 00
1315	" .....	500 00	500 00
1316	" .....	500 00	500 00
1317	" .....	500 00	500 00
1318	Mch. 25, 1897....	500 00	500 00
1319	" .....	500 00	500 00
1320	" .....	500 00	500 00
1321	" .....	500 00	500 00
1322	" .....	500 00	500 00
1337	April 7, 1897....	500 00	500 00
1338	" .....	500 00	500 00
1339	" .....	500 00	500 00
1340	" .....	500 00	500 00
1341	" .....	500 00	500 00
1342	" .....	500 00	500 00
1343	" .....	500 00	500 00
1344	" .....	500 00	500 00
1345	" .....	500 00	500 00
1346	" .....	500 00	500 00
1347	" .....	500 00	500 00
1348	" .....	500 00	500 00
1349	" .....	500 00	500 00
1359	April 19, 1897....	500 00	500 00
1360	" .....	500 00	500 00
1361	" .....	500 00	500 00

1362	April 19, 1897....	500 00	500 00
1363	“ .....	500 00	500 00
1364	“ .....	500 00	500 00
1481	June 4, 1897....	500 00	500 00
1482	“ .....	500 00	500 00
1483	“ .....	500 00	500 00
1484	“ .....	500 00	500 00
1485	“ .....	500 00	500 00
1506	June 9, 1897....	500 00	500 00
1507	“ .....	500 00	500 00
1508	“ .....	500 00	500 00
1509	“ .....	500 00	500 00
1510	“ .....	500 00	500 00
1511	“ .....	500 00	500 00
1512	“ .....	500 00	500 00
1513	“ .....	500 00	500 00
1580	June 30, 1897....	500 00	500 00
1581	“ .....	500 00	500 00
1582	“ .....	500 00	500 00
1583	“ .....	500 00	500 00
1584	“ .....	500 00	500 00
1585	“ .....	500 00	500 00
1586	“ .....	500 00	500 00
1587	“ .....	500 00	500 00
1588	“ .....	500 00	500 00
1589	“ .....	500 00	500 00
1590	“ .....	500 00	500 00
1591	“ .....	500 00	500 00
1592	“ .....	500 00	500 00
1644	July 15, 1897....	500 00	500 00
1657	July 30, 1897....	500 00	500 00
1658	“ .....	500 00	500 00
1669	Aug. 12, 1897....	500 00	500 00
1670	“ .....	500 00	500 00
1740	Sept 16, 1897....	500 00	500 00
1741	“ .....	500 00	500 00
1742	“ .....	500 00	500 00
1743	“ .....	500 00	500 00
1744	“ .....	500 00	500 00
1759	Sep. 30, 1897....	500 00	500 00
1760	“ .....	500 00	500 00
1848	Dec. 31, 1897....	500 00	500 00
1849	“ .....	500 00	500 00
1850	“ .....	500 00	500 00
1851	“ .....	500 00	500 00
1852	“ .....	500 00	500 00
1853	“ .....	500 00	500 00

2054	July 8, 1898....	500 00	500 00
2055	" .....	500 00	500 00
2056	" .....	500 00	500 00
2057	" .....	500 00	500 00
2058	" .....	500 00	500 00
2059	" .....	500 00	500 00
2060	" .....	200 77	200 77

\$64,015 46

\$64,015 46

Assessment No. 46. Contract No. 885. Sewer, Tonnele Ave, St. Paul's Ave. etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
842	Oct. 8, 1896....	500 00	500 00	
843	" .....	500 00	500 00	
916	Oct. 27, 1896....	500 00	500 00	
917	" .....	419 64		419 64
1410	April 13, '97....	101 03		101 03

2,020 67

1,500 00

520 67

Assessment No. 50. Contract No. 891. Sewer, Leonard Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
844	Oct. 8, 1896....	500 00	500 00	
845	" .....	500 00		500 00
846	" .....	500 00		500 00
1015	Nov. 19, 1896....	330 69		330 69
1440	May 19, 1897....	96 35		96 35

\$1,927 04

\$500 00

\$1,427 04

Assessment No. 69. Contract No. 895. Sewer, Thorne Street, Central Avenue, to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
759	Aug. 28, 1896....	500 00		500 00
770	Sep. 23, 1896....	500 00		500 00
1299	Mch, 17, 1897....	40 45		40 45

1,040 45

1,040 45

Assessment No. 51. Contract No. 896. Sewer, Bay View Ave. Ocean to Arlington

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
847	Oct. 8, 1896....	500 00		500 00
848	" .....	500 00		500 00
849	" .....	32 84		32 84
1350	April 7, 1897....	54 36		54 36

\$1,087 20

\$1,087 20

Assessment No. 40. Contract No. 903. Improvement Lake Street, Montrose Avenue to Boulevard. (Paving).

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
760	Aug. 28, 1896....	500 00	500 00	
761	" " ....	500 00	500 00	
762	" " ....	500 00	500 00	
763	" " ....	500 00	500 00	
764	" " ....	500 00		500 00
765	" " ....	399 59		399 59
1296	Mch. 3, 1897....	152 60		152 60
		<u>\$3,052 19</u>	<u>\$2,000 00</u>	<u>\$1,052 19</u>

Assessment No. 54. Contract No. 904. Improvement Fairview Avenue, West Side to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
886	Oct. 14, 1896....	500 00	500 00	
887	" " ....	500 00		500 00
987	Nov. 12, 1896....	500 00		500 00
988	" " ....	500 00		500 00
989	" " ....	32 76		32 76
1441	May 19, 1897....	106 98		106 98
		<u>\$2,139 74</u>	<u>\$500 00</u>	<u>\$1,639 74</u>

Assessment No. 59. Contract No. 905. Sewer, Irving Street, Summit Avenue to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
918	Oct. 27, 1896....	500 00	500 00	
1042	Nov. 25, 1896....	432 43		432 43
1486	June 4, 1897....	49 07		49 07
		<u>\$981 50</u>	<u>\$500 00</u>	<u>\$481 50</u>

Assessment No. 45. Contract No. 906. Sewer, Central Avenue, Booram Avenue to Ferry Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
766	Aug. 28, 1896....	500 00	500 00	
850	Oct. 8, 1896....	472 09		472 09
1365	April 19, 1897....	51 16		51 16
		<u>1,023 25</u>	<u>500 00</u>	<u>523 25</u>

Assessment No. 48. Contract No. 907. Improvement Cambridge Avenue,  
Congress Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
851	Oct. 8, 1896....	500 00	500 00	
852	" ....	500 00	500 00	
853	" ....	500 00	500 00	
854	" ....	500 00	500 00	
855	" ....	500 00		500 00
910	Oct. 21, 1896....	287 82		287 82
1411	April 13, 1897....	146 72		146 72
		<hr/> 2,934 54	<hr/> 2,000 00	<hr/> 934 54

Assessment No. 71. Contract No. 908. Main Branch Sewer, West Side Avenue,  
N. & N. Y. R. R., to Pollock Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
856	Oct, 18, 1896....	500 00	500 00	
857	" ....	500 00	500 00	
858	" ....	500 00	500 00	
859	" ....	500 00		500 00
860	" ....	500 00		500 00
861	" ....	500 00		500 00
911	Oct. 21, 1896....	500 00		500 00
1130	Dec. 17, 1896....	500 00		500 00
1131	" ....	500 00		500 00
1132	" ....	500 00		500 00
1133	" ....	500 00		500 00
1134	" ....	93 46		93 46
1529	June 19, 1897....	294 39		294 39
		<hr/> \$5,887 85	<hr/> \$1,500 00	<hr/> \$4,387 85

Assessment No. 106. Contract No. 909. Improvement Harmon Street, Grand  
Street to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1016	Nov. 19, 1896....	500 00	500 00	
1017	" ....	500 00	500 00	
1018	" ....	500 00		500 00
1019	" ....	500 00		500 00
1020	" ....	500 00		500 00
1021	" ....	500 00		500 00

1260	Jan. 22, 1897....	500 00	500 00
1261	" .....	282 81	282 81
1910	Feb. 1, 1897....	199 09	199 09

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\$3,981 90      1,000 00      \$2,981 90

Assessment No. 56. Contract No. 910. Sewer, Duncan Avenue, Hudson Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
700	Aug. 20, 1896....	500 00	500 00	
767	Oct. 1, 1896....	500 00		500 00
888	Aug. 25, 1896....	500 00		500 00
889	Oct. 14, 1896....	20 48		20 48
1366	April 19, 1897....	80 02		80 02

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\$1,600 50      \$500 00      \$1,100 50

Assessment No. 166. Contract No. 911. Improvement Central Avenue, Congress Street, to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1022	Nov. 19, 1896....	500 00		500 00
1023	" .....	500 00		500 00
1024	" .....	500 00		500 00
1043	Nov 25, 1896....	500 00		500 00
1044	" .....	500 00		500 00
1045	" .....	500 00		500 00
1046	" .....	500 00		500 00
1047	" .....	500 00		500 00
1061	Dec. 2, 1896....	500 00		500 00
1062	" .....	500 00		500 00
1063	" .....	500 00		500 00
1084	Dec. 21, 1896....	500 00		500 00
1085	" .....	500 00		500 00
1086	" .....	500 00		500 00
1087	" .....	73 16		73 16
2277	Oct. 27, 1898....	372 27		372 27

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\$7,445 43      \$7,445 43

Assessment No. 86. Contract No. 912. Sewer, Tonnele Avenue, Newark to St. Paul's

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1088	Dec. 12, 1896....	500 00		500 00



1231	Dec. 31, 1896....	500 00	500 00
1367	April 19, 1897....	500 00	500 00
1412	April 13, 1897....	500 00	500 00
1593	June 30, 1897....	274 17	274 17

2,274 17

2,274 17

Assessment No. 57. Contract No. 914. Sewer, Myrtle Avenue, Ocean Ave. Etc

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
862	Oct. 8, 1896....	500 00	500 00	
863	" ....	500 00	500 00	
864	" ....	500 00		500 00
1025	Nov. 19, 1896....	305 64		305 64
1372	April 24, 1897....	95 03		95 03

1,900 67

1,000 00

900 67

Assessment No. 44. Contract No. 915. Sewer, South Street, Passaic to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
919	Oct. 27, 1896....	500 00	500 00	
920	" ....	221 60		221 60
1442	May 19, 1897....	37 45		37 45

759 05

500 00

259 05

Assessment No. 74. Contract No. 916. Sewer, Pavonia Avenue, Lands of P. R. R. to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
921	Oct. 27, 1896....	500 00	500 00	
922	" ....	500 00	500 00	
923	" ....	500 00		500 00
1026	Nov. 19, 1896....	500 00		500 00
1064	Dec. 2, 1896....	500 00		500 00
1197	Dec. 23, 1896 ...	500 00		500 00
1262	Jan. 22, 1897....	500 00		500 00
1263	" ....	208 88		208 88
1651	July 27, 1897....	195 20		195 20

\$3,904 08

1,000.00

2,904 08

Assessment No. 80. Contract No. 917. Sewer, Walker Avenue, Bergen Avenue to Van Cleef Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1048	Nov. 25, 1896....	500 00	500 00	

1065	Dec. 2, 1896....	500 00	500 00	
1232	Dec. 31, 1896....	500 00	500 00	
1264	Jan. 22, 1897....	500 00	500 00	
1265	" .....	500 00		500 00
1323	Mch. 31, 1897....	500 00		500 00
1425	May 12, 1897....	477 86		477 86
1927	Mch. 3, 1898....	183 04		183 04
		<hr/>	<hr/>	
		3,660 90	2,000 00	1,660 90

## Contract No. 918. Sewer, Logan Street, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1089	Dec. 12, 1896....	400 00		400 00
2325	Nov. 11, 1898....	92 05		92 05
		<hr/>	<hr/>	
		492 05		492 05

## Assessment No. 60. Contract No. 919. Sewer, Cambridge Avenue, Bowers Street to Griffith Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
912	Oct. 21, 1896....	500 00		500 00
1066	Dec. 2, 1896....	500 00		500 00
1067	" .....	213 42		213 42
1487	June 4, 1897....	63 86		63 86
		<hr/>	<hr/>	
		1,277 28		1,277 28

## Assessment No. 102. Contract No. 920. Sewer, Third Street, Merceles Street to Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
865	Oct. 8, 1896....	500 00	500 00	
866	" .....	500 00		500 00
867	" .....	500 00		500 00
868	" .....	500 00		500 00
869	" .....	500 00		500 00
870	" .....	500 00		500 00
871	" .....	500 00		500 00
872	" .....	500 00		500 00
873	" .....	500 00		500 00
990	Nov. 12, 1896....	500 00		500 00
991	" .....	500 00		500 00
992	" .....	500 00		500 00
993	" .....	473 89		473 89
1443	May 19, 1897....	340 73		340 73
		<hr/>	<hr/>	
		6,814 62	500 00	6,314 62

Assessment No. 62. Contract No. 921. Improvement Van Winkle Street, Boulevard to Tonnele Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
994	Nov. 12, 1896....	500 00	500 00	
995	" "....	500 00		500 00
1068	Dec. 2, 1896....	500 00		500 00
1069	" "....	500 00		500 00
1233	Dec. 31, 1896....	333 47		333 47
1594	June 30, 1897....	122 81		122 81
		2,456 28	500 00	1,956 28

Assessment No. 55. Contract No. 922. Improvement Claremont Avenue, Jackson Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
996	Nov. 12, 1896....	500 00	500 00	
997	" "....	500 00	500 00	
998	" "....	500 00	500 00	
999	Mch. 1, 1897....	500 00	500 00	
1000	" "....	500 00	500 00	
1001	" "....	500 00		500 00
1002	June 4, 1897....	500 00		500 00
1003	" "....	500 00		500 00
1004	" "....	500 00		500 00
1005	" "....	500 00		500 00
1006	" "....	500 00		500 00
1007	" "....	500 00		500 00
1008	" "....	500 00		500 00
1009	" "....	500 00		500 00
1010	" "....	500 00		500 00
1027	Nov. 19, 1896....	500 00		500 00
1028	" "....	500 00		500 00
1029	" "....	500 00		500 00
1030	" "....	337 63		337 63
1135	Dec. 17, 1896....	314 05		314 05
		9,651 68	2,500 00	7,151 68

Contract No. 923. Sewer, Old Bergen Road, Etc., Danforth to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
792	Sept. 16, 1896....	500 00		500 00
793	" "....	500 00		500 00
807	Sept. 30, 1896....	500 00		500 00

874	Oct. 8, 1896....	500 00	500 00
875	" " ....	500 00	500 00
890	Oct. 14, 1896....	500 00	500 00
891	" " ....	500 00	500 00
924	Oct. 26, 1896....	500 00	500 00
1011	Nov. 12, 1896....	500 00	500 00
1136	Dec. 17, 1896....	500 00	500 00
1137	" " ....	500 00	500 00
1234	Dec. 31, 1896....	500 00	500 00
1266	Jan. 22, 1897....	500 00	500 00
1287	Feb. 25, 1897....	500 00	500 00
1297	Mch. 3, 1897....	500 00	500 00
1300	Mch. 11, 1897....	500 00	500 00
1304	Mch. 19, 1897....	500 00	500 00
1351	April 7, 1897....	500 00	500 00
1373	April 24, 1897....	500 00	500 00
1413	April 13, 1897....	500 00	500 00
1426	May 12, 1897....	500 00	500 00
1514	June 14, 1897....	500 00	500 00
1515	" " ....	500 00	500 00
1516	" " ....	500 00	500 00
1517	" " ....	500 00	500 00
1518	" " ....	196 01	196 01
2164	Sept. 30, 1898....	500 00	500 00
2165	" " ....	129 21	129 21

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13,325 22

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13,325 22

Assessment No. 139. Contract No. 924. Improvement West Side Avenue, Pollock Avenue to Danforth Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
802	Sept. 25, 1896....	500 00	500 00	
803	" " ....	500 00	500 00	
804	" " ....	500 00	500 00	
876	Oct. 8, 1896....	500 00		500 00
877	" " ....	500 00		500 00
1012	Nov. 12, 1896....	500 00		500 00
1013	" " ....	500 00		500 00
1049	25 " ....	500 00		500 00
1070	Dec. 2, 1896....	500 00		500 00
1138	Dec. 17, 1896....	500 00		500 00
1198	Dec. 23, 1896....	500 00		500 00
1199	" " ....	500 00		500 00

1235	Dec. 31, 1896....	500 00	500 00
1236	" .....	500 00	500 00
1267	Jan. 27, 1897....	500 00	500 00
1268	" .....	500 00	500 00
1352	April 7, 1897....	500 00	500 00
1353	" .....	500 00	500 00
1374	April 24, 1897....	500 00	500 00
1427	May 12, 1897....	500 00	500 00
1428	" .....	500 00	500 00
1429	" .....	500 00	500 00
1458	May 27, 1897....	500 00	500 00
1530	June 18, 1897....	500 00	500 00
1531	" .....	500 00	500 00
1532	" .....	500 00	500 00
1533	" .....	500 00	500 00
1534	" .....	106 15	106 15
1854	Dec. 31, 1897....	500 00	500 00
1855	" .....	216 11	216 11
		<hr/>	<hr/>
		\$14,322 26	\$1,500 00
			\$12,822 26

Assessment No. 66. Contract No. 928. Improvement Cottage Street, Hudson Boulevard to lands of P. R. R., &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
892	Oct. 14, 1896....	500 00	500 00	
893	" .....	500 00	500 00	
894	Oct. 14, 1896....	500 00	500 00	
895	" .....	500 00	500 00	
896	" .....	500 00	500 00	
897	" .....	500 00	500 00	
898	" .....	500 00		500 00
1031	Nov. 19, 1896....	500 00		500 00
1032	" .....	491 14		491 14
1444	May 19, 1897....	236 37		236 37
		<hr/>	<hr/>	<hr/>
		4,727 51	3,000 00	1,727 51

Assessment No. 90. Contract No. 933. Improvement Zabriskie Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
878	Oct. 8, 1896....	500 00	500 00	
879	" .....	500 00	500 00	

880	Oct. 8, 1896....	500 00	500 00	
881	" " ....	500 00	500 00	
882	" " ....	500 00	500 00	
899	Oct. 14, 1896....	500 00	500 00	
900	" " ....	500 00	500 00	
901	" " ....	500 00		500 00
902	" " ....	500 00		500 00
903	" " ....	500 00		500 00
925	Oct. 31, 1896....	500 00		500 00
926	" " ....	192 19		192 19
1595	June 30, 1897....	500 00		500 00
1596	" " ....	422 37		422 37
		6,614 56	3,500 00	3,114 56

Assessment No. 133. Contract No. 935. Sewer, Harmon Street, Arlington Avenue to Grand Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1033	Nov. 19, 1896....	500 00		500 00
1050	Nov. 25, 1896....	126 77		126 27
1856	Dec. 31, 1897....	86 98		86 98
		713 75		713 75

Assessment No. 140. Contract No. 936. Sewer, First Street, Colgate to Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1034	Nov. 19, 1896....	500 00		500 00
1035	" " ....	500 00		500 00
1933	Mch. 3, 1898....	194 71		194 71
		\$1,194 71		\$1,194 71

Assessment No. 100. Contract No. 937. Sewer, Bright Street from Brunswick Street to Monmouth and Bright Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1036	Nov. 19, 1896....	500 00		500 00
1071	Dec. 2, 1896....	500 00		500 00
1139	Dec. 17, 1896....	500 00		500 00
1305	April 13, 1897....	500 00		500 00
1306	" " ....	113 06		114 06
		2,113 06		2,113 06

Assessment No. 75. Contract No. 938. Sewer, Clark Avenue, West Side to Mallory, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1276	Feb. 9, 1897....	500 00		500 00
1288	Feb. 25, 1897....	500 00		500 00
1289	" .....	500 00		500 00
1354	April 7, 1897....	364 49		364 49
1908	Jan. 12, 1898....	98 13		98 13
		1,962 62		1,962 62

Assessment No. 65. Contract No. 939. Improvement Pavonia Avenue, Chestnut Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
904	Oct. 14, 1896....	500 00	500 00	
905	" .....	500 00	500 00	
906	" .....	500 00	500 00	
907	" .....	500 00	500 00	
908	" .....	500 00		500 00
909	" .....	500 00		500 00
1090	Dec. 12, 1896....	500 00		500 00
1091	" .....	500 00		500 00
1092	" .....	500 00		500 00
1093	" .....	286 67		286 67
1535	June 19, 1897....	224 93		224 93
		5,011 60	2,000 00	3,011 60

Assessment No. 94. Contract No. 940. Improvement Clinton Avenue, Jackson to Bergen.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1445	May 19, 1897....	500 00	500 00	
1446	" .....	500 00		500 00
1459	May 27, 1897....	500 00		500 00
1460	" .....	500 00		500 00
1461	" .....	500 00		500 00
1488	June 4, 1897....	500 00		500 00
1536	June 16, 1897....	500 00		500 00
1597	June 30, 1897....	500 00		500 00
1598	" .....	202 05		202 05
1857	Dec. 31, 1897....	221 16		221 16
		4,423 21	500 00	3,923 21



## Assessment No. 89. Contract No. 941. Improvement Reservoir Avenue, Central to Webster

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.
1599	June 30, 1897....	500 00	500 00	
1600	" ....	500 00	500 00	
1601	" ....	500 00	500 00	
1602	" ....	500 00	500 00	
1603	" ....	500 00	500 00	
1604	" ....	500 00	500 00	
1605	" ....	500 00	500 00	
1606	" ....	500 00		500 00
1607	" ....	191 97		191 97
		4,191 97	3,500 00	691 97

## Assessment No. 93. Contract No. 942. Improvement Arlington Avenue, Grand to Communipaw.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding
1608	June 30, 1897....	\$500 00		\$500 00
1645	July 16, 1897....	243 30		243 30
1928	Mch. 3, 1896....	39 12		39 12
		782 42		782 42

## Assessment No. 73. Contract No. 943. Improvement Winfield Avenue, Garfield to Avenue E.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1072	Dec. 2, 1896....	500 00	500 00	
1073	" ....	500 00		500 00
1094	Dec. 12, 1896....	500 00		500 00
1237	Dec. 31, 1896....	466 09		466 09
1609	June 30, 1897....	103 48		103 48
		2,069 57	500 00	1,569 57

## Assessment No. 82. Contract No. 944. Improvement Garrison Avenue, Stuyvesant to Tonnele.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
1140	Dec. 17, 1896....	500 00	500 00	
1141	" ....	500 00	500 00	
1142	" ....	500 00	500 00	
1143	" ....	500 00	500 00	
1144	" ....	500 00	500 00	
1145	" ....	500 00		500 00
1146	" ....	500 00		500 00
1147	" ....	500 00		500 00

1273	Feb. 3, 1897....	500 00		500 00
1274	" ....	500 00		500 00
1275	" ....	197 97		197 97
1714	Sept. 2, 1897....	273 58		273 58
		5,471 55	2,500 00	2,971 55

## Assessment No. 67. Contract No. 945. Improvement North Street, &amp;c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1074	Dec. 2, 1896....	500 00	500 00	
1200	Dec. 23, 1896....	424 97		424 97
1553	June 25, 1897....	48 68		48 68
		973 65	500 00	473 65

Assessment No. 83. Contract No. 946. Improvement Old Bergen Road, Gates to  
53d Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1075	Dec. 2, 1896....	500 00	500 00	
1076	" ....	500 00	500 00	
1077	" ....	500 00	500 00	
1078	" ....	500 00		500 00
1079	" ....	500 00		500 00
1095	Dec. 12, 1896....	500 00		500 00
1238	Dec. 31, 1896....	500 00		500 00
1239	" ....	199 34		199 34
1610	June 30, 1897....	194 70		194 70
		3,894 04	1,500 00	2,394 04

Assessment No. 141. Contract No. 947. Improvement Stuyvesant Avenue, Van  
Reyppen Place, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1148	Dec. 21, 1896....	500 00	500 00	
1149	" ....	500 00	500 00	
1150	" ....	500 00	500 00	
1151	" ....	500 00		500 00
1152	" ....	500 00		500 00
1153	" ....	500 00		500 00

1154	Dec. 21, 1899....	500 00	500 00	
1155	" ....	500 00	500 00	
1156	" ....	500 00	500 00	
1554	June 25, 1897....	500 00	500 00	
1555	" ....	500 00	500 00	
1556	" ....	500 00	500 00	
1557	" ....	500 00	500 00	
1558	" ....	500 00	500 00	
1559	" ....	500 00	500 00	
1560	" ....	330 67	330 67	
1858	Dec. 31, 1897....	412 14	412 14	
		8,242 81	1,500 00	6,742 81

## Assessment No. 61. Contract No. 948. Improvement Prescott Place, G. to P.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1096	Dec. 17, 1896....	500 00	500 00	
1097	" ....	500 00	500 00	
1098	" ....	500 00	500 00	
1099	" ....	500 00	500 00	
1100	" ....	500 00		500 00
1101	" ....	500 00		500 00
1102	" ....	500 00		500 00
1103	" ....	309 52		309 52
1561	June 25, 1897....	200 52		200 52
		4,010 45	2,000 00	2,010 45

## Assessment No. 97. Contract No. 949. Improvement Neptune Avenue, Ocean Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1051	Nov. 25, 1896....	\$500 00	\$500 00	
1080	Dec. 2, 1896....	500 00	500 00	
1081	" ....	500 00	500 00	
1082	" ....	500 00	500 00	
1240	Dec. 31, 1896....	500 00		500 00
1241	" ....	500 00		500 00
1242	" ....	500 00		500 00
1430	May 12, 1897....	500 00		500 00
1431	" ....	500 00		500 00
1611	June 30, 1897....	500 00		500 00
1612	" ....	500 00		500 00
1613	" ....	92 82		92 82
1941	Mch. 25, 1898....	294 36		294 36
		5,887 18	2,000 00	\$3,887 18

Assessment No. 91. Contract No. 950. Improvement Hague Street, Boulevard to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1201	Dec. 23, 1896....	500 00	500 00	
1202	" .....	500 00	500 00	
1203	" .....	500 00	500 00	
1204	" .....	500 00	500 00	
1614	June 30, 1897....	500 00		500 00
1615	" .....	500 00		500 00
1616	" .....	500 00		500 00
1617	" .....	500 00		500 00
1618	" .....	500 00		500 00
1619	" .....	500 00		500 00
1620	" .....	471 18		471 18
1859	Dec. 31, 1897....	195 48		195 48
		<hr/> 5,666 66	<hr/> 2,000 00	<hr/> 3,666 66

Assessment No. 68. Contract No. 951. Improvement Grace Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1157	Dec. 17, 1896....	500 00	500 00	
1158	" .....	500 00		500 00
1205	Dec. 23, 1896....	500 00		500 00
1206	" .....	20 32		20 32
1562	June 25, 1897....	80 01		80 01
		<hr/> 1,600 33	<hr/> 500 00	<hr/> 1,100 33

Assessment No. 123. Contract No. 952. Improvement Columbia Avenue, Zabriskie, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1646	July 15, 1897....	500 00	500 00	
1686	Aug 20, 1897....	500 00	500 00	
1715	Sep. 2, 1897....	500 00	500 00	
1716	" .....	500 00	500 00	
1745	Sep. 16, 1897....	500 00		500 00
1779	Oct. 21, 1897....	500 00		500 00
1780	" .....	500 00		500 00
1781	" .....	500 00		500 00
1782	" .....	306 60		306 60
		<hr/> \$4,306 60	<hr/> \$2,000 00	<hr/> \$2,306 60

Assessment No. 85. Contract No. 953. Sewer, Harrison & Bentley Avenues,  
Bergen to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1462	May 27, 1897....	500 00	500 00	
1489	June 4, 1897....	500 00	500 00	
1519	June 9, 1897....	500 00	500 00	
1537	June 16, 1897....	500 00	500 00	
1659	Aug. 3, 1897....	500 00		500 00
1660	" .....	276 37		276 37
1921	Feb. 26, 1898....	146 13		146 13
		<hr/> 2,922 50	<hr/> 2,000 00	<hr/> \$222 50

Assessment No. 118. Contract No. 959. Improvement Monticello Avenue,  
Fairmount to Orchard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1783	Oct. 21, 1897....	321 39	321 39.	
1993	May 27, 1898....	16 92	16 92	
		<hr/> 338 31	<hr/> 338 31	

Assessment No. 81. Contract No. 960. Improvement Cator Avenue, Ocean to  
Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1104	Dec. 12, 1896....	500 00		500 00
1105	" .....	500 00	500 00	
1106	" .....	500 00	500 00	
1107	" .....	500 00	500 00	
1108	" .....	500 00	500 00	
1243	Dec. 31, 1896....	500 00		500 00
1244	" .....	500 00		500 00
1245	" .....	500 00		500 00
1860	Dec. 31, 1897....	148 30		148 30
		<hr/> \$3,916 11	<hr/> 2,000 00	<hr/> \$1,916 11

Assessment No. 128. Contract No. 961. Improvement Pavonia Avenue, Summit  
to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1159	Dec. 17, 1896....	500 00	500 00	
1160	" .....	500 00	500 00	

1161	Dec. 17, 1896....	500 00	500 00	
1162	" .....	500 00	500 00	
1163	" .....	500 00	500 00	
1164	" .....	500 00	500 00	
1165	" .....	500 00		500 00
1166	" .....	500 00		500 00
1167	" .....	500 00		500 00
1168	" .....	500 00	500 00	
1169	" .....	500 00		500 00
1170	" .....	500 00		500 00
1171	" .....	500 00		500 00
1172	" .....	500 00		500 00
1173	" .....	500 00		500 00
1174	" .....	500 00		500 00
1246	Dec. 31, 1896....	500 00		500 00
1247	" .....	500 00		500 00
1248	" .....	500 00		500 00
1249	" .....	500 00		500 00
1250	" .....	63 50		63 50

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\$10,063 50      5,000 00

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\$5,063 50

Assessment No. 95. Contract No. 962. Improvement Linden Avenue, Avenue  
E, to Ocean and Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1207	Dec. 23, 1896....	500 00	500 00	
1208	" .....	500 00	500 00	
1209	" .....	300 00	300 00	
1375	April 24, 1897....	500 00	500 00	
1376	" .....	500 00	500 00	
1377	" .....	500 00	500 00	
1432	May 12, 1897....	500 00	500 00	
1433	" .....	500 00		500 00
1520	June 9, 1897....	500 00		500 00
1521	" .....	500 00		500 00
1522	" .....	214 36		214 36
1861	Dec. 31, 1897....	263 91		263 91

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5,278 27      3,300 00

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1,978 27

Assessment No. 109. Contract No. 963. Improvement St. Pauls Avenue,  
Summit to Tonnele.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1434	May 12, 1897....	500 00	500 00	

1490	June 4, 1897....	500 00	500 00	
1523	June 9, 1897....	500 00	500 00	
1563	June 23, 1897....	500 00	500 00	
1564	" .....	500 00	500 00	
1621	June 30, 1897....	500 00	500 00	
1822	" .....	500 00		500 00
1661	July 30, 1897....	500 00		500 00
1717	Sept. 2, 1897....	500 00		500 00
1718	" .....	193 72		193 72
1942	Mch. 25. 1898....	247 04		247 04
		4,940 76	3,000 00	1,940 76

Contract No. 964. Opening and Extending Mercer Street, Improvement Church Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1175	Dec. 17, 1896....	500 00		500 00
1176	" .....	500 00		500 00
1177	" .....	500 00		500 00
1178	" .....	500 00		500 00
1179	" .....	349 57		349 57
1565	June 25, 1897....	123 66		123 66
		2,473 23		2,473 23

Contract No. 971. Improvement Highland Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1538	June 16, 1897....	500 00		500 00
1539	" .....	500 00		500 00
1566	June 23, 1897....	500 00		500 00
1567	" .....	500 00		500 00
1623	June 30, 1897....	500 00		500 00
1624	" .....	500 00		500 00
1625	" .....	129 26		129 26
1862	Dec. 31, 1897....	164 70		164 70
		3,293 96		3,293 96

Assessment No. 101. Contract No. 972. Sewer, West Side Avenue, Belmont to Duncan, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1355	April 7, 1897....	500 00	500 00	
1378	April 24, 1897....	500 00	500 00	
1414	April 13, 1897....	500 00	500 00	



1435	May 12, 1897....	500 00	500 00	
1436	" .....	500 00		500 00
1463	May 27, 1897....	500 00		500 00
1491	June 4, 1897....	500 00		500 00
1524	June 9, 1897....	500 00		500 00
1568	June 23, 1897....	500 00		500 00
1569	" .....	500 00		500 00
1626	June 30, 1897....	500 00		500 00
1640	July 9, 1897....	500 00		500 00
1662	July 30, 1897....	500 00		500 00
1687	Aug. 20, 1897....	500 00		500 00
1688	" .....	500 00		500 00
1726	Sept. 10, 1897....	500 00		500 00
1727	" .....	483 55		483 55
1929	Mch. 3, 1898....	446 50		446 50
		8,930 05	2,000 00	6,930 05

Assessment No. 70. Contract No. 973. Sewer, Waverly Street, East of Oakland to Oakland.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1269	Feb. 5, 1897....	423 56		423 56
1652	July 27, 1897....	22 29		22 29
		445 85		445 85

Assessment No. 103. Contract No. 975. Improvement Tuers Avenue, Newkirk to Vroom.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1251	Dec. 31, 1896....	500 00	500 00	
1447	May 19, 1897....	500 00		500 00
1448	" .....	500 00		500 00
1449	" .....	500 00		500 00
1627	June 30, 1897....	500 00		500 00
1628	" .....	347 55		347 55
1863	Dec. 31, 1897....	149 87		149 87
		2,997 42	500 00	2,497 42

Assessment No. 76. Contract No. 976. Sewer, Broadway, Tonnele to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1356	April 7, 1897....	500 00	500 00	
1415	April 13, 1897....	500 00		500 00
1416	" .....	162 85		162 85
1792	Oct. 27, 1897....	61 20		61 20
		1,224 05	500 00	724 05

Assessment No. 77. Contract No. 977. Sewer, Graham Street, East of Summit to Central.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1379	April 24, 1897....	477 94		477 94
		<hr/>	<hr/>	
		477 94		477 94

Assessment No. 78. Contract No. 978. Improvement Jones Street, Sip to Newkirk.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1417	April 13, 1897....	500 00	500 00	
1418	" ....	500 00		500 00
1419	" ....	500 00		500 00
1420	" ....	500 00		500 00
1421	" ....	6 89		6 89
1803	Nov. 19, 1897....	105 62		105 62
		<hr/>	<hr/>	
		\$2,112 51	\$500 00	\$1,612 51

Assessment No. 87. Contract No. 979. Sewer, James Street, Howell Street to Newark Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1422	April 13, 1897....	500 00		500 00
1540	June 19, 1897....	62 40		62 40
1818	Nov. 24, 1897....	29 60		29 60
		<hr/>	<hr/>	
		£92 00		592 00

Assessment No. 136. Contract No. 980. Sewer, Rose and Orient Avenues, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1450	May 19, 1897....	500 00	500 00	
1492	June 4, 1897....	500 00		500 00
1629	June 30, 1897....	498 08		498 08
1943	June 18, 1898....	78 85		78 85
		<hr/>	<hr/>	
		\$1,576 93	\$500 00	\$1,076 93

Assessment No. 99. Contract No. 981. Sewer, Central Avenue, Thorne to Bowers.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1464	May 27, 1897....	500 00		500 00
1647	July 15, 1897....	500 00		500 00

1719	Sept. 2, 1897....	500 00	500 00
1720	" ....	220 50	220 50
1946	Mch. 31, 1898....	91 26	91 26

1,811 76

1,811 76

Assessment No. 92. Contract No. 982. Improvement Glenwood Avenue, Bergen  
to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1465	May 27, 1896....	500 00	500 00	
1466	" ....	500 00	500 00	
1467	" ....	500 00	500 00	
1468	" ....	500 00	500 00	
1469	" ....	500 00	500 00	
1470	" ....	500 00	500 00	
1471	" ....	500 00	500 00	
1472	" ....	500 00	500 00	
1473	" ....	500 00	500 00	
1474	" ....	500 00	500 00	
1475	May 27, 1897....	500 00	500 00	
1476	" ....	500 00	500 00	
1477	" ....	500 00	500 00	
1478	" ....	500 00	500 00	
1479	" ....	500 00	500 00	
1480	" ....	500 00	500 00	
1493	June 4, 1897....	500 00	500 00	
1494	" ....	500 00	500 00	
1495	" ....	500 00	500 00	
1496	" ....	500 00	500 00	
1497	" ....	500 00	500 00	
1498	" ....	500 00	500 00	
1499	" ....	500 00		500 00
1500	" ....	500 00		500 00
1501	" ....	500 00		500 00
1502	" ....	500 00		500 00
1503	" ....	500 00		500 00
1504	" ....	500 00		500 00
1541	June 19, 1897....	500 00		500 00
1542	" ....	500 00		500 00
1543	" ....	500 00		500 00
1544	June 19, 1897....	500 00		500 00
1545	" ....	500 00		500 00
1546	" ....	500 00		500 00
1547	" ....	236 51		236 51
		17,236 51	11,000 00	6,236 51

## Assessment No. 96. Contract No. 984. Sewer, Hoadley Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1451	May 19, 1897....	500 00	500 00	
1452	" ....	500 00	500 00	
1453	" ....	500 00		500 00
1454	" ....	500 00		500 00
1455	" ....	500 00		500 00
1525	June 9, 1897....	500 00		500 00
1526	" ....	123 07		123 07
2066	July 16, 1898....	164 37		164 37
		3,287 44	1,000 00	2,287 44

## Assessment No. 84. Contract No. 985. Sewer, Virginia Avenue, Boulevard and Ege.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1423	April 13, 1897....	500 00	500 00	
1424	" ....	500 00	500 00	
1456	May 19, 1897....	500 00		500 00
1457	" ....	500 00		500 00
1527	June 9, 1897....	500 00		500 00
1528	" ....	500 00		500 00
1630	June 30, 1897....	500 00		500 00
1631	" ....	368 99		368 99
1864	Dec. 31, 1897....	203 63		203 63
		\$4,072 62	\$1,000 00	\$3,072 62

## Assessment No. 135. Contract No. 986. Improvement DeKalb Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1632	June 30, 1897....	500 00	500 00	
1633	" ....	500 00		500 00
1663	July 30, 1896....	500 00		500 00
1664	" ....	500 00		500 00
1671	Aug. 12, 1897....	500 00		500 00
1865	Dec. 31, 1897....	500 00		500 00
1866	" ....	8 03		8 03
2044	July 1, 1898....	146 32		146 32
		\$3,154 35	500 00	2,654 35

## Assessment No. 104. Contract No. 919. Improvement Manning Avenue, Grant to Johnston.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1548	June 16, 1897....	500 00		500 00
1549	" "....	500 00		500 00
1550	" "....	500 00		500 00
1551	" "....	500 00		500 00
1634	June 30, 1897....	500 00		500 00
1635	" "....	500 00		500 00
1636	" "....	112 70		112 70
1867	Dec. 31, 1897....	164 45		164 45

3,277 15

\$3,277 15

## Assessment No. 111. Contract No. 991. Improvement Newkirk Street, Sip to Summit, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1570	June 23, 1897 ...	500 00	500 00	
1571	" "....	500 00	500 00	
1572	" "....	500 00	500 00	
1573	" "....	500 00	500 00	
1641	July 9, 1897....	500 00	500 00	
1648	July 15, 1897....	500 00	500 00	
1649	" "....	500 00	500 00	
1650	" "....	500 00		500 00
1672	Aug. 12, 1897....	500 00		500 00
1702	Aug. 25, 1897....	500 00		500 00
1703	" "....	500 00		500 00
1704	" "....	500 00		500 00
1752	Sept. 23, 1897....	500 00		500 00
1753	" "....	500 00		500 00
1754	" "....	138 71		138 71
1935	Mch. 19, 1897....	375 72		375 72

7,514 43

3,500 00

4,014 43

## Assessment No. 88. Contract No. 992. Improvement Thirteenth Street, Coles to Jersey Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1574	June 23, 1897....	500 00	500 00	
1575	" "....	500 00	500 00	
1576	" "....	500 00	500 00	
1637	June 30, 1897....	500 00	500 00	
1638	" "....	500 00	500 00	
1639	" "....	453 91	453 91	
1868	Dec. 31, 1897....	155 46		155 46

3,109 37

2,000 00

1,109 37

Assessment No. 122. Contract No. 998. Improvement Oxford Avenue, West Side to Marcy.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1673	Aug. 12, 1897....	500 00	500 00	
1705	Aug. 25, 1897....	500 00	500 00	
1728	Sept. 10, 1897....	500 00	500 00	
1755	Sept. 23, 1897....	500 00	500 00	
1807	Nov. 19, 1897....	500 00		500 00
1808	" ....	322 86		322 86
1967	April 29, 1898....	148 57		148 57
		2,971 43	2,000 00	971 43

Assessment No. 112. Contract No. 994. Improvement Hancock Avenue, Congress to North.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1721	Sept. 2, 1897....	500 00	500 00	
1722	" ....	500 00	500 00	
1723	" ....	500 00		500 00
1729	Sept. 10, 1897....	500 00		500 00
1768	Oct. 7, 1897....	500 00		500 00
1769	" ....	359 21		359 21
1949	April 8, 1898....	150 48		150 48
		3,009 69	1,000 00	2,009 69

Assessment No. 105. Contract No. 995. Improvement Jewett Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1674	Aug. 12, 1897....	500 00	500 00	
1675	" ....	500 00	500 00	
1706	Aug. 25, 1897....	500 00		500 00
1724	Sept. 2, 1897....	500 00		500 00
1725	" ....	472 21		472 21
1989	May 20, 1898....	130 12		130 12
		2,602 33	1,000 00	1,602 33

Assessment No. 124. Contract No. 996. Sewer, Sherman Avenue, Bowers, Griffith, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1665	July 30, 1897....	500 00	500 00	
1707	Aug. 25, 1897....	500 00	500 00	

1784	Oct. 21, 1897....	446 85		446 85
1950	April 8, 1898....	76 15		76 15
		1,523 00	1,000 00	523 00
Assessment No. 143. Contract No. 997. Sewer, Palisade Avenue, Newark, &c.				
Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1676	Aug. 12, 1897....	500 00	500 00	
1746	Sept. 16, 1897....	500 00		500 00
1793	Oct. 27, 1897....	500 00		500 00
1833	Dec. 9, 1897....	500 00		500 00
1869	Dec. 31, 1897....	500 00		500 00
1870	" .....	500 00		500 00
1871	" .....	155 35		155 35
1970	May 7, 1898....	127 23		127 23
2067	July 16, 1898....	175 32		175 32
		\$3,457 90	500 00	\$2,957 90
Assessment No. 113. Contract No. 998. Improvement Leonard Street, Boulevard to Nelson.				
Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1642	July 9, 1897 ...	500 00	500 00	
1643	" .....	500 00		500 00
1666	July 30, 1897....	500 00		500 00
1689	Aug. 20, 1897....	500 00		500 00
1708	Aug. 25, 1897....	500 00		500 00
1747	Sept. 16, 1897....	500 00		500 00
1785	Oct. 21, 1897....	500 00		500 00
1786	" .....	500 00		500 00
1787	" .....	317 50		317 50
1947	Mch. 31, 1898....	227 71		227 71
		\$4,545 21	\$500 00	\$4,045 21
Assessment No. 149. Contract No. 999. Improvement Pearsall Avenue, Boulevard to Morris Canal.				
Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1795	Nov. 4, 1897....	500 00		500 00
1809	Nov. 17, 1897....	500 00		500 00
1819	Nov. 24, 1897....	500 00		500 00
1872	Dec. 31, 1897....	500 00		500 00
1873	" .....	500 00		500 00
1874	" .....	100 35		100 35
2045	July 1, 1898....	142 49		142 49
		\$2,742 84		\$2,742 84



Assessment No. 148. Contract No. 1,000. Improvement Runyon Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1709	Aug. 25, 1897....	500 00		500 00
1748	Sept. 16, 1897....	500 00		500 00
1774	Oct. 13, 1897....	500 00		500 00
1775	".....	500 00		500 00
1834	Dec. 9, 1897....	500 00		500 00
1835	".....	181 60		181 60
2004	June 11, 1898....	144 93		144 93

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2,826 53

2,826 53

Assessment No. 147. Contract No. 1,001. Improvement Avenue E, South Side Brown Place to Cator.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1710	Aug. 25, 1897....	500 00	500 00	
1711	".....	500 00	500 00	
1712	".....	500 00	500 00	
1713	".....	500 00	500 00	
1730	Sept. 10, 1897....	500 00	500 00	
1731	".....	500 00		500 00
1732	".....	500 00		500 00
1733	".....	500 00		500 00
1734	".....	500 00		500 00
1735	".....	500 00		500 00
1776	Oct. 13, 1897....	500 00		500 00
1777	".....	500 00		500 00
1778	".....	500 00		500 00
1836	Dec. 9, 1897....	500 00		500 00
1841	Dec. 22, 1897....	500 00		500 00
1842	".....	500 00		500 00
1843	".....	277 69		277 69
2241	Oct. 13, 1898....	435 67		435 67

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8,713 36

2,500 00

6,213 36

Assessment No. 115. Contract No. 1,002. Sewer, Germania Ave., St. Paul's, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1690	Aug. 20, 1897....	500 00		500 00
1749	Sept. 16, 1897....	172 27		172 27
1936	Mch. 18, 1898....	35 38		35 38

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707 65

707 65

Assessment No. 116. Contract No. 1003. Sewer, Germania Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1761	Sept. 30, 1897....	500 00		500 00
1788	Oct. 21, 1897....	190 32		190 32
1966	April 29, 1898....	36 33		36 33
		<u>\$726 65</u>		<u>\$726 65</u>

Assessment No. 117. Contract No. 1004. Sewer, Brunswick St. Bright to York.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1653	July 21, 1897....	500 00		500 00
1750	Sept. 16, 1897....	292 91		292 91
1922	Mch. 21, 1898....	41 73		41 73
		<u>\$834 64</u>		<u>\$834 64</u>

Assessment No. 114. Contract No. 1005. Sewer, Canal Street, Jersey Avenue, to Grove.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1677	Aug. 12, 1897....	500 00	500 00	
1691	Aug. 20, 1897....	500 00	500 00	
1736	Sept. 10, 1897....	500 00		500 00
1737	".....	500 00		500 00
1756	Sept. 23, 1897....	500 00		500 00
1757	".....	500 00		500 00
1758	".....	500 00		500 00
1789	Oct. 21, 1897....	500 00		500 00
1790	".....	191 84		191 84
2005	June 11, 1898....	222 67		222 67
		<u>4,414 51</u>	<u>1,000 00</u>	<u>\$3,414 51</u>

Assessment No. 121. Contract No. 1006. Sewer, Fifth Street, Brunswick, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1692	Aug. 20, 1897....	500 00		500 00
1751	Sept. 16, 1897....	500 00		500 00
1837	Dec. 9, 1897....	457 22		457 22
2012	June 18, 1898....	76 69		76 69
		<u>1,533 91</u>		<u>1,533 91</u>

Contract No. 1,008. Improvement Summit Avenue, Sherman Place to Laidlaw Avenue.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding
1762	Sept. 30, 1897....	500 00		500 00
1763	" ".....	500 00		500 00
1764	" ".....	500 00		500 00
1765	" ".....	500 00		500 00
1770	Oct. 7, 1897....	500 00		500 00
1771	" ".....	500 00		500 00
1796	Nov. 4, 1897....	500 00		500 00
1797	" ".....	500 00		500 00
1803	Nov. 10, 1897....	500 00		500 00
1804	" ".....	500 00		500 00
1810	Nov. 17, 1897....	500 00		500 00
1875	Dec. 31, 1897....	500 00		500 00
1876	" ".....	500 00		500 00
1877	" ".....	500 00		500 00
1878	" ".....	500 00		500 00
1879	" ".....	105 21		105 21
2089	July 22, 1898....	402 02		402 02

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\$8,007 23

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\$8,007 23

Assessment No. 108. Contract No. 1,009. Improvement Boyd Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1667	Aug 4, 1897....	500 00	500 00	
1668	" ".....	500 00	500 00	
1678	Aug. 12, 1897....	500 00		500 00
1679	" ".....	500 00		500 00
1693	Aug. 20, 1897....	500 00		500 00
1694	" ".....	500 00		500 00
1695	" ".....	500 00		500 00
1772	Oct. 7, 1897....	500 00		500 00
1773	" ".....	275 18		275 18
1937	Mch. 18, 1898....	225 00		225 00

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4,500 18

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1,000 00

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3,500 18

Assessment No. 98. Contract No. 1010. Improvement Boyd Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1680	Aug. 12, 1897....	500 00	500 00	

1681	Aug. 12, 1897....	500 00	500 00
1682	" .....	500 00	500 00
1683	" .....	500 00	500 00
1684	" .....	500 00	500 00
1696	Aug 26, 1897....	500 00	500 00
1697	" .....	500 00	500 00
1698	" .....	238 37	238 37

3,738 37

500 00

3,238 37

Assessment No. 151. Contract No. 1011. Sewers, Morton Place, Orient, Claremont and Grant Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1699	Aug. 20, 1897....	500 00		500 00
1700	" .....	500 00		500 00
1701	" .....	500 00		500 00
1738	Sept. 10, 1897....	500 00		500 00
1739	" .....	500 00		500 00
1766	Sept. 30, 1897....	500 00		500 00
1767	" .....	500 00		500 00
1791	Oct. 21, 1897....	500 00		500 00
1798	Nov. 4, 1897....	500 00		500 00
1811	Nov. 17, 1897....	500 00		500 00
1828	Dec. 2, 1897....	500 00		500 00
1838	Dec. 9, 1897....	500 00		500 00
1844	Dec. 22, 1897....	500 00		500 00
1880	Dec. 31, 1897....	500 00		500 00
1918	Feb. 2, 1898....	500 00		500 00
1919	" .....	255 63		255 63
2278	Oct. 27, 1898....	311 89		311 89

8,067 52

8,067 52

Contract No. 1019 Improvement Seventeenth Street, Jersey Avenue to Monmouth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1994	May 27, 1898....	500 00		500 00
1995	" .....	500 00		500 00
1996	" .....	500 00		500 00
1997	" .....	500 00		500 00
1998	" .....	500 00		500 00
2090	July 22, 1898....	500 00		500 00
2091	" .....	500 00		500 00
2092	" .....	500 00		500 00
2093	" .....	500 00		500 00

2242	Oct. 13, 1898....	500 00	500 00
2243	" ....	500 00	500 00
2244	" ....	500 00	500 00
2245	" ....	500 00	500 00
2246	" ....	500 00	500 00
2247	" ....	172 13	172 13
		<hr/> 7,172 13	<hr/> 7,172 13

Assessment No. 119. Contract No. 1021. Improvement Leonard Street, Central to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1794	Oct. 27, 1897....	500 00	500 00	
1799	Nov. 4, 1897....	500 00	500 00	
1805	Nov. 10, 1897....	500 00		500 00
1812	Nov. 17, 1897....	500 00		500 00
1813	" ....	500 00		500 00
1829	Dec. 2, 1897....	500 00		500 00
1830	" ....	500 00		500 00
1831	" ....	364 91		364 91
2006	June 11, 1898....	200 42		200 42
		<hr/> 4,065 33	<hr/> 1,000 00	<hr/> 3,065 33

Assessment No. 134. Contract No. 1023. Improvement Hutton Street, Boulevard to Summit.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1814	Nov. 17, 1897....	500 00	500 00	
1815	" ....	500 00	500 00	
1820	Nov. 24, 1897....	500 00	500 00	
1821	" ....	500 00		500 00
1881	Dec. 31, 1897....	500 00		500 00
1882	" ....	500 00		500 00
1883	" ....	500 00		500 00
1884	" ....	500 00		500 00
1885	" ....	500 00		500 00
1886	" ....	500 00		500 00
1887	" ....	392 00		392 00
		<hr/> 5,392 00	<hr/> 1,500 00	<hr/> 3,892 00

Assessment No. 157. Contract No. 1024. Improvement Bowers Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2013	June 18, 1898....	500 00	500 00	
2014	" .....	500 00		500 00
2015	" .....	500 00		500 00
2016	" .....	500 00		500 00
2017	" .....	500 00		500 00
2018	" .....	500 00		500 00
2094	July 22, 1898....	500 00		500 00
2095	" .....	500 00		500 00
2096	" .....	500 00		500 00
2097	" .....	500 00		500 00
2098	" .....	500 00		500 00
2099	" .....	269 07		269 07
		<hr/> 5,769 07	<hr/> 500 00	<hr/> 5,269 07

Assessment No. 144. Contract No. 1025. Improvement Pine Street, Communipaw Avenue to N. & N. Y. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1816	Nov. 17, 1897....	500 00		500 00
1888	Dec. 31, 1897....	500 00	500 00	
1889	" .....	500 00	500 00	
1890	" .....	500 00		500 00
1891	" .....	500 00		500 00
2019	June 18, 1898....	500 00		500 00
2020	" .....	500 00		500 00
2021	" .....	500 00		500 00
2022	" .....	390 47		390 47
		<hr/> \$4,390 47	<hr/> \$1,000 00	<hr/> \$3,390 47

Assessment No. 137. Contract No. 1026. Sewer, Carlton Avenue, Montrose to S.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1911	Jan. 27, 1898....	500 00		500 00
1934	Mch. 3, 1898....	500 00		500 00
1951	April 19, 1898....	500 00		500 00
1952	" .....	197 89		197 89
2248	Oct. 13, 1898....	89 36		89 36
		<hr/> \$1,787 25		<hr/> \$1,787 25

Assessment No. 120. Contract No. 1027. Sewer, Union Street, West Side to  
Mallory Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1800	Nov. 4, 1897....	500 00		500 00
1839	Dec. 9, 1897....	500 00		500 00
1840	" ....	268 03		268 03
2007	June 11, 1898....	66 74		66 74

1,334 77

1,334 77

Assessment No. 142. Contract No. 1028. Sewer, Booraem Avenue, Webster  
Avenue &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1909	Jan. 12, 1898....	500 00		500 00
1938	Mch. 18, 1898....	500 00		500 00
1999	May 27, 1898....	500 00		500 00
2000	" ....	149 01		149 01

1,649 01

1,649 01

Assessment No. 130. Contract No. 1030. Sewer, Manhattan Avenue, Summit  
Avenue to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1912	Jan. 27, 1898....	500 00		500 00
1923	Mch. 9, 1898....	289 35		289 35
2166	Sept. 30, 1898....	41 55		41 55

830 90

830 90

Assessment No. 131. Contract No. 1031. Sewer, Ege Avenue, Mallory, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1817	Nov. 17, 1897....	500 00	500 00	
1822	Nov. 24, 1897....	500 00	500 00	
1920	Feb. 9, 1898....	464 32		464 32
2116	July 30, 1898....	77 07		77 07

1,541 39

1,000 00

541 39

Assessment No. 126. Contract No. 1032. Sewer, Manhattan Avenue, 100 feet  
West of Summit to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1892	Dec. 31, 1897....	375 34		375 34
2046	July 1, 1898....	19 76		19 76

\$395 10

\$395 10



Assessment No. 127. Contract No. 1033. Improvement Church Street, Jordan to Bergen.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1823	Nov. 24, 1897....	500 00	500 00	
1824	" ....	500 00	500 00	
1825	" ....	500 00		500 00
1826	" ....	500 00		500 00
1827	" ....	500 00		500 00
1893	Dec. 31, 1897....	500 00		500 00
1894	" ....	500 00		500 00
1895	" ....	125 50		125 50
		3,625 50	1,000 00	2,625 50

Assessment No. 150. Contract No. 1034. Sewer, Henry St., Waldo to Chestnut.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1806	Nov. 10, 1897....	500 00		500 00
1845	Dec. 22, 1897....	500 00		500 00
1959	April 23, 1898....	500 00		500 00
1960	" ....	138 02		138 02
		1,638 02		1,638 02

Assessment No. 129. Contract No. 1035. Sewer, Fourth Street, Newark Avenue to Merseles Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1896	Dec. 31, 1897....	500 00		500 00
1930	Mch. 3, 1898....	500 00		500 00
1931	" ....	39 31		39 31
2249	Oct. 13, 1898....	54 70		54 70
		1,094 01		1,094 01

Assessment No. Contract No. 1036. Improvement Magnolia Ave., Tonnele to Pennsylvania Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1913	Jan. 27, 1898....	500 00		500 00
1914	" ....	500 00		500 00
1915	" ....	500 00		500 00
1916	" ....	500 00		500 00
1917	" ....	500 00		500 00
		2,500 00		2,500 00

Assessment No 161. Contract No. 1037. Improvement Clerk Street, Myrtle Avenue to Newark and New York Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2023	June 18, 1898 ....	500 00		500 00
2024	" " ....	500 00		500 00
2025	" " ....	500 00		500 00
2026	" " ....	500 00		500 00
2047	July 1, 1898 ....	500 00		500 00
2048	" " ....	500 00		500 00
2061	July 8, 1898 ....	500 00		500 00
2062	" " ....	500 00		500 00
2068	July 16, 1898 ....	500 00		500 00
2069	" " ....	500 00		500 00
2122	Aug. 9, 1898 ....	500 00		500 00
2123	" " ....	47 68		47 68

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\$5,547 68

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\$5,547 68

Assessment No. . Contract No. 1042. Improvement Beacon Avenue, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1832	Dec. 2, 1897 ....	500 00		500 00
1846	Dec. 22, 1897 ....	500 00		500 00
1847	" " ....	500 00		500 00
1971	May 7, 1898 ....	500 00		500 00
1972	" " ....	500 00		500 00
2035	June 25, 1898 ....	500 00		500 00
2036	" " ....	243 97		243 97

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3,243 97

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3,243 97

Assessment No, 168. Contract No. 1052. Improvement Forrest Street, Bergen Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2167	Sept. 30, 1898 ....	500 00		500 00
2168	" " ....	500 00		500 00
2169	" " ....	500 00		500 00
2170	" " ....	500 00		500 00
2171	" " ....	500 00		500 00
2172	" " ....	500 00		500 00
2173	" " ....	500 00		500 00
2174	" " ....	500 00		500 00
2175	" " ....	500 00		500 00

2176	Sept.30, 1898....	500 00	500 00
2177	" .....	500 00	500 00
2178	" .....	500 00	500 00
2179	" .....	500 00	500 00
2180	" .....	500 00	500 00
2181	" .....	48 45	48 45

7,048 45

7,048 45

Assessment No. 158. Contract No. 1054. Improvement Griffith Avenue, Milton Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2070	July 16, 1898....	500 00		500 00
2071	" .....	500 00		500 00
2072	" .....	500 00		500 00
2073	" .....	500 00		500 00
2074	" .....	500 00		500 00
2075	" .....	500 00		500 00
2076	" .....	500 00		500 00

3,500 00

3,500 00

Assessment No. 162. Contract No. 1055. Sewer, Bergen Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2117	July 30, 1898....	500 00		500 00
2132	Sept. 1, 1898....	500 00		500 00
2133	" .....	67 94		67 94

1,067 94

1,067 94

Assessment No. 155. Contract No. 1056. Sewer, Graham and North Sts., &c

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1948	Mch.31, 1898....	500 00	500 00	
1953	April 19, 1898....	500 00		500 00
1973	May 7, 1898....	500 00		500 00
2037	June 25, 1898....	500 00		500 00
2077	July 16, 1898....	329 10		329 10

\$2,329 10

500 00

1,829 10

Assessment No. 132. Contract No. 1057. Sewer, Nunda Avenue, north of Duncan Avenue to Duncan Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1939	Mch.18, 1898....	500 00		500 00
1940	" .....	33 61		33 61
2257	Oct. 20, 1898....	28 08		28 08

561,69

561 69

Assessment No. 138. Contract No. 1058. Improvement Crescent Avenue, Astor  
Place to Belmont Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1968	April 29, 1898....	500 00		500 00
1969	" .....	376 64		376 64
2339	Nov. 18, 1898....	42 19		42 19
		918 83		918 83

Assessment No. 125. Contract No. 1059. Improvement Fairview Avenue, Bergen  
Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1897	Dec. 31, 1897....	500 00	500 00	
1898	" .....	500 00	500 00	
1899	" .....	500 00	500 00	
1900	" .....	500 00	500 00	
1901	" .....	500 00	500 00	
1902	" .....	500 00	500 00	
1903	" .....	500 00	500 00	
1904	" .....	500 00		500 00
1905	" .....	500 00		500 00
1906	" .....	500 00		500 00
1907	" .....	284 26		284 26
		5,284 26	3,500 00	1,784 26

Assessment No. 171. Contract No. 1060. Improvement Poplar Street, Nelson  
Avenue to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2118	July 30, 1898....	500 00		500 00
2134	Sept. 1, 1898....	500 00		500 00
2182	Sept. 30, 1898....	500 00		500 00
2183	" .....	500 00		500 00
2184	" .....	205 21		205 21
		2,205 21		2,205 21

Assessment No. 165. Contract No. 1061. Improvement Poplar Street, Central  
Avenue to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2135	Sept. 1, 1898....	500 00		500 00
2136	" .....	500 00		500 00
2137	" .....	500 00		500 00

2138	Sept. 1, 1897....	500 00	500 00
2139	" ....	500 00	500 00
2140	" ....	500 00	500 00
2141	" ....	500 00	500 00
2142	" ....	252 61	252 61

3,752 61

3,752 61

Assessment No. 160. Contract No. 1062. Improvement Cambridge Ave., Griffith Street to South.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2100	July 22, 1898....	500 00	500 00	
2101	" ....	500 00	500 00	
2102	" ....	500 00	500 00	
2103	" ....	500 00		500 00
2104	" ....	500 00		500 00
2105	" ....	500 00		500 00
2106	" ....	500 00		500 00
2107	" ....	500 00		500 00
2108	" ....	500 00		500 00
2109	" ....	500 00		500 00
2110	" ....	149 25		149 25

\$5,149 25

\$1,500 00

\$3,649 25

Assessment No. 159. Contract No. 1063. Improvement Orient Avenue, Ocean Ave., to Jackson Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2038	June 25, 1898....	500 00		500 00
2039	" ....	500 00		500 00
2049	July 1, 1898....	500 00		500 00
2111	July 22, 1898....	295 15		295 15

\$1,795 15

\$1,795 15

Assessment No. 152. Contract No. 1064. Sewer, Bergen Avenue, Myrtle to Fulton Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1974	May 7, 1898....	500 00	500 00	
1975	" ....	500 00	500 00	
1985	May 14, 1898....	500 00		500 00
1986	" ....	500 00		500 00
2027	June 18, 1898....	500 00		500 00
2028	" ....	500 00		500 00
2040	June 25, 1898....	500 00		500 00
2078	July 16, 1898....	442 39		442 39

3,942 39

1,000 00

2,942 39

Assessment No. 153. Contract No. 1065. Sewer, Sea View Avenue, West of Old  
Bergen Road to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1932	Mch. 3, 1898....	500 00	500 00	
1954	April 19, 1898....	500 00		500 00
1990	May 20, 1898....	500 00		500 00
2112	July 22, 1898....	500 00		500 00
2113	" ....	343 70		343 70
		<hr/>	<hr/>	<hr/>
		2,343 70	500 00	1,843 70

Assessment No. Contract No. 1068. Sewers, Hoboken Avenue, 13th Street, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1924	Feb. 26, 1898....	500 00		500 00
1925	" ....	500 00		500 00
1926	" ....	500 00		500 00
1955	April 19, 1898....	500 00		500 00
1956	" ....	500 00		500 00
1957	" ....	500 00		500 00
1958	" ....	500 00		500 00
1976	May 7, 1898....	500 00		500 00
1977	" ....	500 00		500 00
1978	" ....	500 00		500 00
1979	" ....	500 00		500 00
1980	" ....	500 00		500 00
1981	" ....	500 00		500 00
1987	May 14, 1898....	500 00		500 00
2008	June 11, 1898....	500 00		500 00
2009	" ....	500 00		500 00
2050	July 1, 1898....	500 00		500 00
2079	July 16, 1898....	500 00		500 00
2119	July 30, 1898....	500 00		500 00
2127	Aug. 13, 1898....	500 00		500 00
2129	Aug. 19, 1898....	500 00		500 00
2161	Sept. 8, 1898....	500 00		500 00
2185	Sept. 30, 1898....	500 00		500 00
2186	" ....	500 00		500 00
2343	Nov. 25, 1898....	500 00		500 00
2344	" ....	500 00		500 00
		<hr/>	<hr/>	<hr/>
		\$13,000 00		\$13,000 00

Assessment No. 146. Contract No. 1071. Improvement Pavonia Avenue, New-  
ark Avenue to Chestnut Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2001	May 27, 1898....	500 00		500 00
2002	" "....	500 00		500 00
2003	" "....	500 00		500 00
2029	June 18, 1898....	500 00		500 00
2030	" "....	500 00		500 00
2031	" "....	500 00		500 00
2032	" "....	79 61		79 61
		3,079 61		3,079 61

Assessment No. 145. Contract No. 1072. Improvement Dwight Street, Ocean  
Avenue to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1982	May 7, 1898....	500 00		500 00
1991	May 20, 1898....	500 00		500 00
1992	" "....	500 00		500 00
2010	June 11, 1898....	500 00		500 00
2011	" "....	490 91		490 91
		\$2,490 91		\$2,490 91

Assessment No. . Contract No. 1076. Improvement Henry Street Waldo to  
Chestnut.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1983	May 7, 1898....	500 00		500 00
1984	" "....	500 00		500 00
1988	May 14, 1897....	500 00		500 00
2041	June 25, 1898 ...	500 00		500 00
2042	" "....	272 08		272 08
		\$2,272 08		\$2,272 08

Assessment No. Contract No. 1079. Improvement Baldwin Avenue, Sum-  
mit to Prospect.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2051	July 1, 1898....	500 00		500 00
2052	" "....	500 00		500 00
2114	Sept. 22, 1898....	500 00		500 00
2250	Oct. 13, 1898....	500 00		500 00
2251	" "....	500 00		500 00



2279	Oct. 27, 1898....	500 00	500 00
2280	" ....	500 00	500 00
2281	" ....	500 00	500 00
2282	" ....	500 00	500 00
2283	" ....	500 00	500 00
2345	Nov. 25, 1898....	500 00	500 00
2346	" ....	500 00	500 00
2347	" ....	500 00	500 00

6,500 00

6,500 00

Assessment No. Contract No. 1084. Improvement Fairview Avenue, Monticello to Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2080	July 16, 1898 ...	500 00		500 00
2081	" ....	500 00		500 00
2082	" ....	500 00		500 00
2083	" ....	500 00		500 00
2084	" ....	500 00		500 00
2085	" ....	70 36		70 36

2,570 36

2,570 36

Assessment No.

Contract No. 1085. Sewer, Williams Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2033	June 18, 1898....	500 00		500 00
2043	June 25, 1898....	500 00		500 00
2086	July 16, 1898....	304 28		304 28

\$1,304 28

\$1,304 28

Assessment No. Contract No. 1086. Improvement Eighteenth Street, Grove to Henderson Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2034	June 18, 1898....	500 00		500 00
2053	July 1, 1898....	500 00		500 00
2087	July 16, 1898....	500 00		500 00
2088	" ....	338 25		338 25

1,838 25

1,838 25

Assessment No. 167. Contract No. 1087. Improvement Jewett Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2143	Sept. 1, 1898....	500 00		500 00

2187	Sept. 30, 1898....	500 00	500 00
2188	" ....	500 00	500 00
2189	" ....	500 00	500 00
2190	" ....	500 00	500 00
2191	" ....	223 99	223 99
		<hr/>	<hr/>
		2,723 99	2,723 99

## Assessment No. 154. Contract No. 1088. Sewer, Mallory Avenue, &amp;c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2120	July 30, 1898....	500 00		500 00
2124	Aug. 6, 1898....	91 77		91 77
		<hr/>		<hr/>
		591 77		591 77

## Assessment No. 163. Contract No. 1089. Sewer, Bergen Avenue, South of Bramhall Avenue to Union Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2125	Aug. 6, 1898....	500 00		400 00
2144	Sept. 1, 1898....	274 31		274 31
		<hr/>		<hr/>
		774 31		774 31

## Assessment No. Contract No. 1090. Sewer, Noble Street, &amp;c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2128	Aug. 13, 1898....	500 00		500 00
2145	Sept. 1, 1898....	500 00		500 00
2146	" ....	500 00		500 00
2252	Oct. 13, 1898....	500 00		500 00
2340	Nov. 18, 1898....	500 00		500 00
		<hr/>		<hr/>
		2,500 00		2,500 00

## Assessment No. 156. Contract No. 1091. Sewer, Plainfield Avenue, &amp;c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2115	July 22, 1898....	500 00		500 00
2126	Aug. 6, 1898....	106 95		106 95
		<hr/>		<hr/>
		\$606 95		\$606 95

Assessment No. 173. Contract No. 1092. Sewer, Noble Street, Boulevard to Girard Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2063	July 8, 1898....	500 00		500 00
2064	" ....	500 00		500 00
2065	" ....	500 00		500 00
2121	July 30, 1898....	500 00		500 00
2130	Aug. 19, 1898....	500 00		500 00
2192	Sept 30, 1898....	500 00		500 00
2193	" ....	6 66		6 66

\$3,006 66

\$3,006 66

Assessment No. 169. Contract No. 1094. Improvement Maple Street, Halladay Street to Van Horne Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2194	Sept. 30, 1898....	500 00		500 00
2195	" ....	500 00		500 00
2196	" ....	341 61		341 61

\$1,341 61

\$1,341 61

Assessment No. Contract No. 1097. Improvement Grace Steet, Central Ave. to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2197	Sept. 30, 1898....	500 00		500 00
2198	" ....	500 00		500 00
2217	Oct. 7, 1898....	500 00		500 00
2218	" ....	500 00		500 00
2219	" ....	500 00		500 00
2253	Oct. 13, 1898....	500 00		500 00
2254	" ....	500 00		500 00
2255	" ....	500 00		500 00
2256	" ....	246 11		246 11

4,246 11

4,246 11

Assessment No. Contract No. 1098. Improvement Jefferson Avenue, Oakland Avenue to Palisade Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2199	Sept. 30, 1898....	500 00		500 00

2220	Oct. 7, 1898....	500 00	500 00
2221	" ....	500 00	500 00
2222	" ....	500 00	500 00
2223	" ....	500 00	500 00
2224	" ....	500 00	500 00
2225	" ....	500 00	500 00
2226	" ....	500 00	500 00
2227	" ....	500 00	500 00
2228	" ....	500 00	500 00
2229	" ....	500 00	500 00
2230	" ....	500 00	500 00
2231	" ....	500 00	500 00
2232	" ....	500 00	500 00
2258	Oct. 20, 1898....	500 00	500 00
2259	" ....	500 00	500 00
2260	" ....	50 000	500 00
2261	" ....	500 00	500 00
2262	" ....	499 79	499 79

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\$9,499 79

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\$9,499 79

Assessment No. . Contract No. 1099. Improvement Graham Street, Central Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2284	Oct. 27, 1898....	500 00		500 00
2285	" ....	500 00		500 00
2286	" ....	500 00		500 00
2287	" ....	500 00		500 00
2288	" ....	500 00		500 00
2289	" ....	500 00		500 00
2290	" ....	500 00		500 00
2291	" ....	86 34		86 34

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\$3,586 34

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\$3,586 34

Assessment No. . Contract No. 1100. Improvement Lexington Avenue, Bergen Avenue to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2147	Sept. 1, 1898....	500 00		500 00
2148	" ....	500 00		500 00
2149	" ....	500 00		500 00
2200	Sept. 30, 1898....	500 00		500 00
2201	" ....	500 00		500 00
2202	" ....	500 00		500 00
2203	" ....	500 00		500 00

2204	Sept. 30, 1898....	500 00	500 00
2205	" ....	500 00	500 00
2206	" ....	500 00	500 00
2207	" ....	500 00	500 00
2208	" ....	500 00	500 00
2209	" ....	500 00	500 00
2210	" ....	500 00	500 00
2211	" ....	500 00	500 00
2212	" ....	500 00	500 00
2311	Nov. 3, 1898....	500 00	500 00
2312	" ....	500 00	500 00
2313	" ....	500 00	500 00
2314	" ....	500 00	500 00
2315	" ....	500 00	500 00
2316	" ....	500 00	500 00
2317	" ....	500 00	500 00
2318	" ....	220 52	220 52

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11,720 52

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11,720 52

Assessment No. 164. Contract No. 1101. Improvement Fairmount Avenue,  
Boulevard to Boland Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2150	Sept. 1, 1897....	500 00		500 00
2151	" ....	500 00		500 00
2152	" ....	500 00		500 00
2153	" ....	500 00		500 00
2154	" ....	500 00		500 00
2155	" ....	500 00		500 00
2156	" ....	500 00		500 00
2157	" ....	500 00		500 00
2158	" ....	500 00		500 00
2159	" ....	480 08		480 08

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\$4,980 08

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\$4,980 08

Assessment No. 172. Contract No. 1102. Improvement Montgomery Street,  
Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2160	Sept. 1, 1898....	500 00		500 00
2162	Sept. 8, 1898....	500 00		500 00
2213	Sept. 30, 1898....	500 00		500 00
2214	" ....	500 00		500 00
2233	Oct. 7, 1898....	500 00		500 00
2234	" ....	500 00		500 00

2235	Oct. 7, 1898....	500 00	500 00
2236	" " ....	500 00	500 00
2237	" " ....	500 00	500 00
2238	" " ....	477 29	477 29

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4,977 29

4,977 29

Assessment No. Contract No. 1103. Improvement Bay View Avenue to  
Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2263	Oct. 20, 1898....	500 00		500 00
2264	" " ....	500 00		500 00
2265	" " ....	500 00		500 00
2266	" " ....	500 00		500 00
2267	" " ....	500 00		500 00
2292	Oct. 27, 1898....	500 00		500 00
2293	" " ....	500 00		500 00
2294	" " ....	500 00		500 00
2295	" " ....	500 00		500 00
2296	" " ....	500 00		500 00
2297	" " ....	500 00		500 00
2298	" " ....	500 00		500 00
2299	Oct. 27, 1898....	500 00		500 00
2300	" " ....	500 00		500 00
2301	" " ....	500 00		500 00
2302	" " ....	500 00		500 00
2303	" " ....	500 00		500 00
2304	" " ....	500 00		500 00
2305	" " ....	500 00		500 00
2306	" " ....	500 00		500 00
2319	Nov. 3, 1898....	500 00		500 00
2320	" " ....	500 00		500 00
2321	" " ....	500 00		500 00
2322	" " ....	500 00		500 00
2323	" " ....	500 00		500 00
2324	" " ....	500 00		500 00
2348	Nov. 25, 1898....	500 00		500 00
2349	" " ....	500 00		500 00
2350	" " ....	500 00		500 00
2351	" " ....	500 00		500 00
2352	" " ....	500 00		500 00
2353	" " ....	500 00		500 00
2354	" " ....	500 00		500 00
2355	" " ....	500 00		500 00
2356	" " ....	500 00		500 00
2357	" " ....	345 73		345 73

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\$17,845 73

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\$17,845 73

Assessment No. . Contract No. 1104. Improvement Bentley Avenue, Boule-  
vard to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2163	Sept. 8, 1898....	500 00		500 00
2268	Oct. 20, 1898....	500 00		500 00
2269	" ....	500 00		500 00
2270	" ....	500 00		500 00
2271	" ....	500 00		500 00
2272	" ....	500 00		500 00
2273	" ....	500 00		500 00
2274	" ....	500 00		500 00
2275	" ....	500 00		500 00
2276	" ....	171 67		171 67
		4,671 67		4,671 67

Assessment No. . Contract No. 1109. Sewer, Sherman Avenue, &c.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
2131	Aug. 19, 1898....	500 00		500 00
2307	Oct. 27, 1898....	500 00		500 00
2308	" ....	70 55		70 55
		1,070 55		1,070 55

Assessment No. . Contract No. 1110. Improvement Barrow Street, Grand St.,  
to Canal Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2215	Sept. 30, 1898....	500 00		500 00
2216	" ....	472 00		472 00
		972 00		972 00

Assessment No. . Contract No. 1111. Improvement Lexington Avenue, West  
Side Avenue to Marcy Avenue.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding
2239	Oct. 7, 1898....	500 00		500 00
2240	" ....	500 00		500 00
2358	Nov. 25, 1898....	500 00		500 00
		1,500 00		1,500 00



Assessment No. Contract No. 1113. Improvement Germania Avenue, St. Paul's Avenue to Hopkins Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2309	Oct. 27, 1898....	500 00		500 00
2310	" "....	500 00		500 00
2326	Nov. 11, 1898....	500 00		500 00
2341	Nov. 18, 1898....	135 99		135 99
		<u>\$1,635 99</u>		<u>\$1,635 99</u>

Assessment No. Contract No. 1114. Improvement Highland Avenue, Hudson Boulevard to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2327	Nov. 11, 1898....	500 00		500 00
2328	" "....	500 00		500 00
2329	" "....	500 00		500 00
2330	" "....	500 00		500 00
		<u>\$2,000 00</u>		<u>2,000 00</u>

Assessment No. Contract No. 1115. Sewer, Reservoir Avenue, St. Paul's Avenue, to Webster Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2342	Nov. 18, 1898....	500 00		500 00
		<u>\$500 000</u>		<u>\$500 00</u>

Assessment No. Contract No. 1121. Improvement Ege Avenue, Bergen Avenue to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2331	Nov. 11, 1898....	500 00		500 00
2332	" "....	500 00		500 00
2333	" "....	500 00		500 00
2334	" "....	500 00		500 00
2335	" "....	500 00		500 00
2336	" "....	500 00		500 00
		<u>\$3,000 00</u>		<u>\$3,000 00</u>

Total Amount Outstanding.....\$775,196 87

Total Amount Paid.....288,194 53

Total Amount Issued.....\$1,083,391 40

**EXHIBIT NO. 40.**  
**ASSESSED VALUATIONS.**

YEAR.	REAL.	PERSONAL.	TOTAL	RATE PER 1,000
1889.....	\$70,891,705 00	\$5,707,750 00	\$76,599,455 00	\$28 00
1890.....	73,059,265 00	5,898,150 00	78,957,415 00	26 40
1891.....	78,165,545 00	6,543,250 00	84,708,795 00	28 40
1892.....	77,914,145 00	7,104,450 00	85,018,595 00	28 40
1893.....	78,141,055 00	6,960,000 00	85,101,055 00	27 50
1894.....	80,196,375 00	6,918,395 00	87,114,770 00	27 50
1895.....	81,968,790 00	7,370,832 00	89,339,622 00	27 50
1896.....	81,542,550 00	7,478,126 00	89,020,676 00	27 40
1897.....	82,415,220 00	7,547,541 00	89,962,761 00	28 90
1898.....	82,934,859 00	7,510,141 00	90,445,000 00	28 60

**EXHIBIT NO 42.**

**NEW SITES.**

For High School, block 228.....	15,000 00
For School No. 17, Duncan Avenue, block (New) 1827.....	7,000 00
For Public Library, block 271.....	30,000 00
For Park Bartholdi and Jackson Place, block 1374.....	26,000 00
For Park, Garfield Ave., block 1466..	22,000 00
For Park, Ogden Ave., block 769....	42,500 00
	<hr/> \$142,500 00 <hr/>

**EXHIBIT NO. 43.****REDEMPTION OF PROPERTY SOLD FOR UNPAID  
ADJUSTED TAXES, &c.**

UNCLAIMED, DECEMBER 1, 1898.

DATE REDEEMED.	SALE NUMBER.	BLOCK.	LOTS.	AMOUNT.
Aug. 6, 1895.....	4497	584	Part 21	296 19
April 28, 1896.....	5518	1331, 1332	18, 19	195 00
Oct. 7, 1896.....	4652	127	Part 14	20 00
Dec. 14, 1897.....	5106	569	64	500 00
Dec. 20, 1897.....	6415	207-2126	19, 20, 21	50 00
Jan. 5, 1898.....	7275	810	25 A	85 15
Jan. 25, 1898.....	4692	517	38	426 07
Oct. 28, 1898.....	2965	1379	W. ½ 49	160 00
Nov. 11, 1898.....	4289	556	W. 10	154 83
Nov. 14, 1898.....	6250	388	A1	198 59
Total.....				<u>2,085 83</u>

**EXHIBIT NO. 44.****REDEMPTION OF PROPERTY SOLD FOR UNPAID TAXES, &c.,  
OTHER THAN ADJUSTED.**

DATE REDEEMED.	CERTIFICATE NO.	BLOCK.	LOTS.	AMOUNT.
June 8, 1898.....	5038	225	"1" 2 B	9 16
Nov. 12, 1898.....	5041	224	A	121 69
Nov. 15, 1898.....	5225	1931-413	16	176 76
Total.....				<u>307 61</u>

**EXHIBIT NO. 45.**  
**SPECIAL ASSESSMENT ACCOUNT.**

NOVEMBER 30, 1898.

*LIABILITIES.*

To pay Six Year Improvement Certificates issued on account of the following:  
 Assessment Contract

Number	Number	Name of Improvement.	
2	783	Improvement Oak Street.....	\$406 37
3	818	Improvement Atlantic Street....	493 47
4	814	Improvement Claremont Ave....	667 45
5	813	Improvement Carteret Ave.....	339 41
6	788	Improvement Clerk Street.....	424 23
7	808	Improvement Thorne St.....	212 28
8	807	Improvement Sherman Ave.....	169 26
9	822	Improvement Fairmount Ave....	158 24
10	825	Sewer Ocean Avenue.....	421 62
11	826	Sewer St. Paul's Ave.....	164 08
12	817	Improvement Ogden Ave.....	52 75
13	805	Improvement Brown Place.....	239 30
14	787	Improvement 14th Street.....	355 63
15	806	Improvement Seaview Ave.....	3 52
17	809	Sewer Larch Avenue.....	439 35
18	854	Sewer Marion Place.....	374 98
19	834	Improvement Jersey Avenue....	255 57
20	810	Sewer Cambridge Ave.....	175 50
22	860	Improvement Ege Ave.....	417 59
23	837	Improvement Montgomery St...	416 17
24	863	Sewer Boyd Avenue.....	55 02
25	851	Improvement Union Street.....	476 93
26	862	Sewer Harmon Street.....	35 45
27	824	Sewer Garrison Avenue.....	334 71
28	796	Improvement St. Paul's Ave....	244 68
29	845	Improvement Hancock Ave.....	497 01
30	846	Improvement Lincoln St.....	362 87
31	871	Sewer 15th Street.....	447 17
32	789	Improvement Pamrapo Ave.....	376 45
33	759	Improvement Randolph Ave....	21 27
34	868	Sewer Ege Avenue.....	381 01
35	869	Sewer Van Wagenen Ave.....	266 77
36	881	Sewer Randolph Ave.....	150 98
37	870	Sewer Kearney Avenue.....	253 85
38	864	Sewer Columbia Avenue.....	154 53
39	866	Improvement Lake St. (grading)	213 29
40	903	Improvement Lake St. (paving).	121 79

41	823	Improvement Van Winkle St....	\$99 72
42	867	Improvement Oakland Avenue..	383 75
43	836	Improvement Orchard Street....	204 93
44	915	Sewer South Street.....	79 35
45	906	Sewer Central Avenue .....	354 25
46	885	Sewer Tonnele Avenue.....	23 87
47	861	Improvement Virginia Avenue..	236 95
48	907	Improvement Cambridge Ave....	271 54
49	833	Sewer Nelson Avenue.....	126 32
50	891	Sewer Leonard Street.....	356 04
51	896	Sewer Bayview Avenue.....	60 93
52	934	Improvement Crescent Avenue..	829 19
53	887	Improvement Gifford Place.....	279 29
54	904	Improvement Fairview Avenue..	60 49
55	922	Improvement Claremont Avenue	375 24
56	910	Sewer Duncan Avenue.....	224 50
58	882	Sewer Ogden Avenue.....	250 87
59	905	Sewer Irving Street.....	338 30
60	919	Sewer Cambridge Avenue.....	367 78
61	948	Improvement Prescott Place....	193 41
62	921	Improvement Van Winkle Street	393 00
63	879	Sewer Van Winkle Street.....	159 00
64	843	Improvement Congress Street...	274 50
65	939	Improvement Pavonia Avenue..	461 83
66	928	Improvement Cottage Street....	412 22
67	945	Improvement North Street.....	84 99
69	895	Sewer Thorne Street.....	337 37
70	973	Sewer Waverly Street.....	283 45
71	908	Main Branch Sewer West Side Ave.	288 50
72	883	Sewer Sherman Place.....	142 30
73	943	Improvement Winfield Avenue..	9 00
74	916	Sewer Pavonia Avenue.....	57 00
75	938	Sewer Clark Avenue. ....	31 18
76	976	Sewer Broadway .....	95 80
77	977	Sewer Graham Street.....	294 35
78	978	Improvement Jones Street ....	443 00
79	784	Improvement Arlington Avenue.	131 88
80	917	Sewer Walker Avenue.....	152 91
81	960	Widening and Improvement of Cator Avenue.....	103 23
82	944	Improvement Garrison Avenue..	438 75
83	946	Improvement Old Bergen Road.	268 90
84	985	Sewer Virginia Avenue.....	993 15
85	953	Sewer Bentley and Harrison Aves	264 53

86	912	Sewer Tonnele Ave.....	\$145 43
87	979	Sewer James Avenue.....	342 50
88	992	Improvement 13th Street.....	82 11
89	941	Improvement Reservoir Ave....	94 53
90	933	Improvement Zabriskie St.....	394 10
91	950	Improvement Hague St.....	559 43
92	982	Improvement Glenwood Ave....	220 81
93	942	Improvement Arlington Ave....	396 90
94	940	Improvement Clinton Ave.....	216 50
95	962	Improvement Linden Ave.....	330 07
96	984	Sewer Hoadley Ave.....	74 78
97	949	Improvement Neptune Ave.....	104 20
98	1010	Improvement Boyd Ave.....	247 97
99	981	Sewer Central Avenue.....	345 46
100	937	Sewer Bright Street.....	161 00
101	972	Sewer Westside Ave.....	458 97
102	920	Sewer Third Street.....	400 00
103	975	Improvement Tuers Ave.....	418 00
104	990	Improvement Manning Ave....	424 50
106	909	Improvement Harmon St.....	30 33
107	830	Improvement Magnolia Ave....	424 97
109	963	Improvement St. Paul's Ave ...	135 31
111	991	Improvement Newkirk St.....	147 57
112	994	Improvement Hancock Ave....	215 08
113	998	Improvement Leonard St.....	5 00
114	1005	Sewer Canal Street.....	318 10
115	1002	Sewer Germania Ave.....	173 00
117	1004	Improvement Brunswick St....	151 00
118	959	Extension, Opening and Grading Monticello Avenue.....	3,935 64
119	1021	Improvement Leonard Street...	641 75
120	1027	Sewer Union Street.....	118 00
121	1006	Sewer Fifth Street.....	339 95
122	993	Improvement Oxford Ave.....	35 00
123	952	Improvement Columbia Ave....	113 12
124	996	Sewer Sherman Avenue.....	173 08
125	1059	Improvement Fairview Ave....	418 64
126	1032	Sewer Manhattan Ave.....	98 00
127	1033	Improvement Church St.....	390 75
128	961	Improvement Pavonia Ave.....	633 32
129	1035	Improvement 4th St.....	339 16
131	1031	Sewer Ege Avenue.....	144 22
134	1023	Improvement Hutton St.....	388 93
135	986	Widing and Improvement De Kalb Avenue.....	398 52

136	980	Sewer Rose Avenue .....	\$175 75
137	1026	Sewer Carleton Avenue.....	140 00
138	1058	Improvement Crescent.....	351 60
140	936	Sewer First Street.....	55 70
141	947	Improvement Stuyvesant Ave...	132 36
142	1028	Sewer Booraem Avenue.....	494 86
143	997	Sewer Palisade Avenue.....	87 65
144	1025	Improvement Pine Street.....	66 35
147	1001	Improvement Avenue E.....	884 56
150	1034	Sewer Henry Street.....	205 45
151	1011	Sewer Claremont Avenue.....	1,172 16
152	1064	Sewer Bergen Avenue.....	37 63
153	1065	Sewer Seaview Avenue.....	206 39
155	1056	Sewer Graham Street.....	730 85
156	1091	Sewer Plainfield Avenue.....	71 00
157	1024	Improvement Bowers Street....	691 00
158	1054	Improvement Griffith Street...	992 25
159	1063	Improvement Orient Avenue....	531 25
160	1062	Improvement Cambridge Avenue	450 12
161	1037	Improvement Clerk Street.....	1,916 83
162	1055	Sewer Bergen Avenue.....	308 00
163	1089	Sewer Bergen Avenue.....	812 25
164	1101	Improvement Fairmont Avenue.	2,352 58
165	1061	Improvement Poplar Street....	653 80
166	911	Improvement Central Avenue...	1,442 10

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51,966 30

Six Year Improvement Certificates, \$500 each, called but not presented for payment.....	2,500 00
Interest Collections Sundry Improvements.....	3,386 93
Interest Collections Joint Outlet Sewer.....	683 46
Loan Account Expenses Laws 1894 and 1895 ; Collections.....	\$33,460 28
Paid Bonds.....	30,000 00

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3,460 28

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\$61,996 97

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**RESOURCES.**

Assessment Number.	Contract Number.	Title of Assessment.	
1	795	Improvement of Bostwick Place...	\$3 39
16	831	Improvement Wilkes Street.....	4 32
21	811	Sewer Summit Avenue.....	89 53
57	914	Sewer Myrtle Avenue.....	77 33
68	951	Improvement Grace Street.....	12 00
105	995	Improvement Jewett Avenue.....	114 64
108	1009	Improvement Boyd Avenue.....	114 00
110	865	Opening and Extension Jackson Place.....	1,099 00
116	1003	Sewer Germania Avenue.....	1 45
130	1030	Sewer Manhattan Avenue.....	107 00
132	1057	Sewer Nunda Avenue.....	85 80
133	935	Sewer Harmon Street.....	81 20
139	924	Opening, Widening and Improve- ment Westside Avenue.....	348 44
145	1072	Improvement Dwight Street ...	21 30
146	1071	Improvement Pavonia Avenue...	102 75
148	1000	Widening and Improvement Run- yon Avenue.....	1,114 13
149	999	Opening, Widening and Improve- ment Pearsall Avenue.....	4,481 75
154	1088	Sewer Mallory Avenue.....	83 00
			<hr/> \$7,941 03
Paid Joint Outlet Sewer Bonds.....			\$19,000 00
Joint Outlet Sewer Collections.....			18,109 90
			<hr/> 890 10
Interest Six Year Improvement Certificates Purchased..			10 06
Six Year Improvement Certificates Purchased.....			1,000 00
Cash on Hand.....			52,155 78
			<hr/> <hr/> \$61,996 97

# **EXHIBIT No. 46.** *LIABILITIES SPECIAL GENERAL.*

DECEMBER 1, 1898.

Redemption of Lots—Adjusted.....		\$2,190 61
Other than Adjusted.....		307 61
To Pay Redemption of Land Bonds:		
Account Adjusted Taxes, &c.....	46,434 47	
Account Other than Adjusted.....	2,771 56	
Account 1889 Taxes.....	999 44	
	<hr/>	50,205 47
To pay Interest on 4% Redemption of Land Bonds:		
Account Adjusted Taxes &c.....	78,402 61	
Account Other than Adjusted.....	19 74	
Account 1889 Taxes.....	443 62	
Account 1888 Taxes.....	203 28	
	<hr/>	79,069 25
Expenses returned.....		33,992 61
To pay 4% Subsequent Tax Bonds.....		45,151 20
To pay Interest on same.....		7,934 60
Rents Collected.....		2,135 63
To pay Interest on Liquor License Bonds...		10 00
Deposits—Sale of January 1895.....	7 00	
Sale of March 1896.....	806 20	
Sale of June 1897.....	216 00	
Sale of April 1898.....	733 00	
	<hr/>	1,762 20
Interest on Six Year Certificates purchased.		163 18
To pay Subsequent Taxes.....		15,618 20
Deposits and Payments Other than Adjusted		3,470 69
	<hr/>	242,011 25

## *RESOURCES.*

Advanced, account Bonds 1888 Taxes. ....		608 40
Advanced, Interest on Certificates.....		914 66
Advanced, Interest on Bonds.....		16,098 56
Deficiency—Sale of October 1894.....	4,882 84	
Sale of January 1895.....	13,871 54	
Sale of March 1896.....	18,965 10	
Sale of June 1897.....	66,739 10	
Sale of April 1898.....	102,292 62	
	<hr/>	206,751 20
Cash on hand.....		17,638 43
	<hr/>	242,011 25
Ledger Balance.....	17,638 43	
Warrants Outstanding.....	92 60	
	<hr/>	
Bank Balance.....	\$17,730 03	
	<hr/>	

**EXHIBIT NO. 47.****WATER ACCOUNT.**

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1,

1897.....		\$37,787 13
From Water Rents, 1898.....	\$367,116 50	
From Water Rents, 1897.....	69,843 33	
From Water Rents, 1896.....	20,608 84	
From Water Rents, 1895.....	10,712 13	
From Water Rents, 1894.....	3,619 51	
From Water Rents, 1893.....	2,131 99	
From Water Rents, 1892.....	840 62	
From Water Rents, 1891.....	241 08	
From Water Rents, 1890.....	114 90	
From Water Rents, 1889.....	89 05	
From Water Rents, 1888.....	54 40	
From Water Rents, 1887.....	17 35	
From Water Rents, 1886.....	7 85	
From Water Rents, 1885.....	7 85	
Adjusted Water Rents.....	14,896 15	
	<hr/>	\$490,301 55
From Interest.....	7,044 47	
From Penalty.....	4,174 34	
From Measured Water.....	329,188 18	
From Permits.....	14,556 41	
From Special Water.....	699 06	
From Pumping and Reservoirs (Rent of Unused Portion Reservoir No. 3).....	20 00	
	<hr/>	355,682 46
		<hr/>
		845,984 01
Total.....		<hr/> <hr/> \$883,771 14

**EXHIBIT NO. 48.***WATER ACCOUNT.*

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

## Water Rents Returned Paid in Error :

Water Rents, 1892.....	\$1 65	
Water Rents, 1893.....	1 65	
Water Rents, 1894.....	1 65	
Water Rents, 1895.....	15 15	
Water Rents, 1896.....	45 07	
Water Rents, 1897.....	185 58	
Water Rents, 1898.....	155 48	
Interest .....	2 17	
Water Permits.....	18 00	
Special Water.....	5 00	
		<hr/>
		\$431 40

Assessments and Extension .....	132,141 99	
Engineers and Firemen, Belleville.....	9,291 03	
Engineers and Firemen, High Service....	12,940 22	
Pumping and Reservoir.....	23,641 38	
Temporary Water Supply.....	295,546 90	
Expert Accountants.....	5,226 00	
		<hr/>
		478,787 52

## Interest on Water Account Debt—

December, 1897, Interest.....	8,750 00	
January, 1898, Interest.....	51,852 50	
February, 1898, Interest.....	14,625 00	
March, 1898, Interest.....	19,145 00	
April, 1898, Interest.....	42,650 00	
May, 1898, Interest.....	19,635 00	
June, 1898, Interest.....	8,750 00	
July, 1898, Interest.....	51,852 50	
August, 1898, Interest, 1898.....	14,625 00	
September, 1898, Interest.....	19,145 00	
October, 1898, Interest.....	42,650 00	
November, 1898, Interest.....	19,635 00	
		<hr/>
		313,315 00

Appropriations, Sinking Funds..... 33,600 00

Total amount warrants issued December

1, 1897, to November 30, 1898..... \$826,133 92

Amount warrants issued previous to December 1, 1897, outstanding at that date.....

5,522 47

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\$831,656 39

Amount warrants outstanding November 30, 1898.....	1,851 58
Total amount warrants paid December 1, 1867, to November 30, 1898.....	829,804 81
Balance in City Treasury Nov. 30, 1898...	53,966 33
Grand total.....	<u>\$883,771 14</u>

# EXHIBIT NO. 49.

## BONDED WATER DEBT, DECEMBER 1, 1898.

ISSUED.	RATE OF INTEREST	INT. PAYABLE.	COUPON OR REGISTERED.	YEAR DUE.	AMOUNT.
1869	7%	Jan. & July.	Coupon & Registered.	January 1, 1899.	\$100,000 00
1870	7%	Jan. & July.	"	January 1, 1902.	375,000 00
1872	7%	Apr. & Oct.	"	April 1, 1902.	800,000 00
1874	7%	Mch. & Sept.	"	September 1, 1902.	500,000 00
1876	7%	Jan. & July.	"	January 1, 1904.	250,000 00
1877	7%	Jan. & July.	Registered.	January 1, 1906	60,000 00
1878	7%	May & Nov.	"	November 1, 1906	61,000 00
1879	6%	Jan. & July.	Coupon & Registered.	July 1, 1907.	255,000 00
1883	6%	Mch. & Sept.	Registered.	March 26, 1908.	47,000 00
1889	6%	Feb. & Aug.	Coupon & Registered.	February 1, 1909	50,000 00
1891	5%	Jan. & July.	"	July 1, 1909	50,000 00
1893	5%	Feb. & Aug.	"	February 1, 1913	525,000 00
1895	5%	May & Nov.	"	May 1, 1913.	500,000 00
	5%	Apr. & Oct.	"	April 1, 1916	586,000 00
	5%	June & Dec.	"	June 1, 1921.	350,000 00
	5%	Jan. & July	"	January 2, 1922	248,000 00
	5%	Jan. & July	"	January 2, 1923	200,000 00
	4 1/2%	Jan. & July	Registered.	January 2, 1925	179,000 00
					5,136 000 00

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Amount of Water Sinking Fund..... \$489,042 61

# REPORT.

OF

## The Sinking Fund Commission,

DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

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*To the Honorable Board of Finance:*

GENTLEMEN:—The undersigned, Sinking Fund Commission of Jersey City, have the honor to submit the following Report of the Receipts and Disbursements of the several Sinking Funds for the Fiscal Year ending November 30, 1898. The cash balance on hand December 1, 1897, was \$89,436.48, the aggregate receipts of the funds for the year were \$1,896,197.30 and the aggregate disbursements for the same period were \$1,702,864.76, leaving a cash balance on hand of \$282,769.02, a detailed statement of which receipts and disbursements is hereto attached.

JAMES G. HASKING,	}	Commissioners.
FRANK J. MATTHEWS,		of the
JAMES F. GANNON,		Sinking Fund.

FRANK P. VAN SAUN, CLERK.



## TAX ARREARAGE FUND, 1894 TO 1896.

RECEIPTS, DECEMBER 31, 1897, TO NOVEMBER 30, 1898.

From Taxes 1894.....	\$34,158 01		
From Interest Taxes 1894.....	11,637 45		
From Taxes 1895.....	101,756 25		
From Interest Taxes 1895.....	24,244 14		
From Taxes 1896.....	137,595 93		
From interest Taxes 1896.....	18,879 49		
	<hr/>	\$328,271 27	
From Adjusted Taxes 1894.....	\$7,180 94		
From Adjusted Taxes 1895.....	249 76		
	<hr/>	7,430 70	
From Advertising Personal Taxes 1895....	31 20		
From Advertising Taxes other than ad- justed.....	68 00		
	<hr/>	99 20	
From 4% Tax Arrearage bonds, Account Taxes 1898, due October 1, 1898.....	29,000 00		
From Temporary 4% Loan bond, Account Taxes 1897.....	100,000 00		
From 4½% Six Year Improvement Certifi- cates.....	3,000 00		
	<hr/>	132,000 00	
From Premium and Interest on Bonds and Securities.....		10,719 31	
		<hr/>	478,520 48

## TAX ARREARAGE FUND, 1894 TO 1896.

DISBURSEMENTS. DECEMBER 31, 1897 TO NOVEMBER 30, 1898.

Purchased 6% Water Bond, due Feb 1, 1909	\$4,000 00	
Purchased 7% Water B'd, due Jan. 1, 1902..	2,000 00	
Purchased 5% Assessment Bond, due Jan. 2, 1922.....	2,000 00	
Purchased 7% Morgan Street Dock bond, due June 8, 1900.....	5,000 00	
Purchased 7% Water bond, due Jan. 1, '99	5,000 00	
Purchased 7% Water bond, due May 1, 1913 .....	1,000 00	
Purchased 7% 40 Year bond, due July 1, 1913.....	1,000 00	
Purchased 4% Temporary Loan bond, Mercer Street, due on demand.....	11,406 39	
Purchased 7% Water bond, due Sept 1, 1902	3,000 00	
Purchased 4% Tax Arrearage bonds, acct. Taxes 1888, due October 1, 1898.....	29,000 00	
Purchased 4% Fire Department bond, due June 1, 1909.....	4,000 00	
Purchased 4% Station House bond, due Feb. 15, 1910.....	1,000 00	
Purchased 4% Tax Arrearage bonds, acct. Taxes 1889, due July 1, 1900.....	37,000 00	
Purchased 4% Temporary Loan bond Judgment, due Dec. 10, 1899.....	1,921 66	
Purchased 4% Temporary Loan bonds, acct. Taxes 1897, due demand.....	140,000 00	
Purchased 4% Tax Arrearage Bonds, acct. Taxes 1888, due October 1, 1900.....	35,000 00	
Purchased 4½% Six Year Improvement Certificates.....	52,859 18	
	<hr/>	335,187 23
Paid Premium and Interest on Bonds and Securities.....		8,657 31
Taxes 1896, Returned.....	115 87	
Interest Taxes 1896, Returned.....	3 18	
	<hr/>	119 05
Advertising Personal Taxes 1895, Transfer to General Account.....	31 20	
Advertising Other than Adjusted, Transfer to General Account.....	68 00	
	<hr/>	99 20
Transferred to July 1898 Interest to pay interest due July 1, 1898 on \$800,000 4% Tax Arrearage Bonds, acct. Taxes 1894 to 1896.....	16,000 00	
	<hr/>	355,062 79
Balance in City Treasury Nov. 30, 1898.....		123,457 69
Grand Total.....		<hr/> 478,520 48 <hr/>

## SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897.....			5,369 49
From Adjusted Taxes 1872 and Previous Years.....	942 49		
From Adjusted Taxes 1873 and 1874.....	725 87		
		1,668 36	
From Trade Licenses.....	8,166 64		
From First and Second Criminal Court Fines.....	3,656 50		
From Interest on Deposits, Sinking Funds.....	2,562 38		
		14,385 52	
From 4½% Six Year Improvement Certificates.....	2,000 00		
From Premium and Interest on Bonds and Securities.....	1,217 29	3,217 20	
From Transfer from Liquor License Account on account of 25% of Liquor License Fees, collected on and after July 1, 1897.....	63,500 00		
From Transfer from Liquor License Account on account of 25% of Liquor License Fees, collected on and after July 1, 1896.....	590 68	64,090 68	83,361 85
Total.....			88,731 34

## SINKING FUND, 1873.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Taxes 1872 and Previous Years Returned.	194 12	
Purchased 4% Tax Arrearage Bonds, account Taxes 1891 due January 1, 1900.	5,500 00	
Purchased 4% Redemption of Land Bonds not Adjusted, due option of city.....	3,688 68	
Purchased 4% Redemption of Land Bonds Adjusted, due option of city.....	792 48	
Purchased 4% Temporary Loan Bond Expense Improvement Laws 1895, due demand.....	10,000 00	
Purchased 4% Temporary Loan Bond, account Taxes 1897, due demand.....	17,000 00	
	<hr/>	36,981 16
Transferred to City Treasury Bond Account to pay 7% Public School Bonds (Bergen) due July 1, 1898.....	50,000 00	
	<hr/>	87,175 28
Balance in City Treasury November 30, 1898.....		1,556 06
Grand total....		<hr/> <hr/> 88,731 34

## TAX ARREARAGE FUND.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897.....		7,174 12
From Adjusted Taxes 1875 to 1887.....	43,706 62	
From Adjusted Interest.....	23,352 66	
	<hr/>	67,059 28
Total.....		<hr/> \$74,233 40

## TAX ARREARAGE FUND.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special Gen'l to pay interest due Jan. 1, '98 on 3½% Tax Arrearage b'ds, acct. Taxes 1875 to 1887.....	481 25	
Transferred to City Treasury, Special Gen'l to pay interest due July 1, 1898 on \$35,000 4% Tax Arrearage bonds, acct. Taxes 1875 to 1887.....	700 00	
Transferred to City Treasury, Special Gen'l to pay interest due Oct. 1, 1898 on \$386,000 3½% Tax Arrearage bonds, account Taxes 1875 to 1887.....	6,755 00	
Transferred to City Treasury bond Account to pay \$20,000 of the \$55,000 Tax Arrearage bonds, acct. Taxes 1875 to 1887, due Jan. 1, 1898.....	20,000 00	
Paid \$46,000 of the \$386,000 Tax Arrearage bonds, acct. Taxes 1875 to 1887, due April 1, 1899 on ten day call.....	46,000 00	
Paid interest on \$46,000 Tax Arrearage bonds, acct. Taxes 1875 to 1887 to 1887 to to November 19, 1898.....	216 13	
	<hr/>	\$74,152 38
Balance in City Treasury Nov. 30, 1898.....	81 02	
Grand Total.....		<hr/> <hr/> \$74,233 40

## TAX ARREARAGE FUND, 1888.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897.....	385 33
From Adjusted Taxes 1888.....	8,706 17
Total.....	<u>\$9,091 50</u>

## TAX ARREARAGE FUND, 1888.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special General, to pay interest due October 1, 1898, on \$245,000 4% Arrearage Bonds, Account Taxes 1875 to 1887.....	4,900 00
Balance in City Treasury November 30, 1898 .....	4,191 50
Grand total. ....	<u><u>\$9,091 50</u></u>

## TAX ARREARAGE FUND, 1889.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897.....		\$2,809 25
From Adjusted Taxes 1889.....	\$5,116 82	
From 4% Temporary Loan bond account Taxes 1894, due demand.....	5,000 00	
From 4% Temporary Loan bond, due demand.....	11,406 39	
From 4% Tax Arrearage bonds, account Taxes 1888, due October 1, 1898.....	29,000 00	
From 7% Water bond, due September 1, 1902	3,000 00	
From 4% Fire Department bond, due June 1, 1909.....	4,000 00	
From 4% Station House bond, due February 15, 1910.....	1,000 00	
From 4½% Six Year Improvement Certificates.....	9,833 47	
	<hr/>	63,239 86
From Premium and Interest on bonds and securities.....	2,122 74	
	<hr/>	70,479 42
Total.....		<hr/> 73,288 67 <hr/>

## TAX ARREARAGE FUND, 1889.

DISBURSEMENT DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special General, to pay interest due January 1, 1898, on \$100,500 4½ Tax Arrearage bonds, account Taxes 1889.....	2,261 25	
Transferred to City Treasury, Special General, to pay interest due July 1, 1898, on \$100,500 4½% Tax Arrearage bonds account Taxes 1889.....	2,261 25	
	<hr/>	\$4,522 50
Transferred to City Treasury bond account, to pay \$63,500 of the \$100,500 4½% Tax Arrearage bonds, account Taxes 1889, due July 1, 1898.....	63,500 00	
	<hr/>	68,022 50
Balance in City Treasury Nov. 30, 1898.....		5,266 17
Grand total.....		<hr/> 73,288 67 <hr/>



## TAX ARREARAGE FUND, 1890.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897.....			\$1,738 76
From Taxes 1890.....	692 06		
From Interest Taxes 1890.....	507 70		
		1,199 76	
From Adjusted Taxes 1890.....		14,091 04	
From 4% Station House bond, due Feb. 15, 1910.....		3,000 00	
From Premium and Interest on bonds and Securities..	119 74		
			18,410 54
Total.....			<u>20,149 30</u>

## TAX ARREARAGE FUND 1890.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special Gen'l to pay interest due Jan. 1, 1898 on 170,000 4½% Tax Arrearage bonds, account Taxes 1890.....	3,825 00		
Transferred to City Treasury, Special Gen'l to pay interest due July 1, 1898 on \$170,000 4½% Tax Arrearage bonds, account Taxes 1890 .....	3,825 00		
		7,650 00	
Balance in City Treasury, Nov. 30, 1898.....			12,499 30
Grand Total.....			<u>20,149 30</u>

## TAX ARREARAGE FUND 1891.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury Dec 1, 1897.....		2,409 51
From Taxes 1891.....	2,050 81	
From Interest Taxes 1891.....	1,291 78	
	<hr/>	3,342 59
From Adjusted Taxes 1891.....		7,087 38
From 4% Subsequent Tax bonds due option of city.....	46,000 00	
From 4% Temporary Loan bond, due on demand.....	2,433 94	
From 4% New City Hall bond due Feb. 1, 1902	2,000 00	
From 5% Assessment Gold bond due Sept. 1, 1923.....	7,000 00	
From 5% Assessment Gold bond due May 1, 1924.....	5,000 00	
From 4% Station House bonds due February 15, 1910.....	3,500 00	
From 4½% Engine House bond due July 24, 1901 ..?	8,000 00	
From 4% New City Hall bond due Feb 1 1903	5,000 00	
From 4½% Tax Arrearge bond, acct. Taxes 1893, due Jan. 1, 1900.....	23,000 00	
From 4% Temporary Loan bond, Judgments due December 1, 1898.....	4,225 98	
From 4% Tax Arrearge bond acct. Taxes 1888, due October 1, 1898.....	9,000 00	
From 4% Redemption of Land bonds Ad- justed, due option of City.....	44,500 00	
From 4% Redemption of Land bonds, acct. taxes 1889, due option of City.....	34,000 00	
From 4% Redemption of Land bonds, acct. Taxes 1888, due option of City.....	5,000 00	
From 4½% Tax Arrearge bonds, account Taxes 1891, due Jan. 1, 1898.....	70,000 00	
From 4% Six Year Impt. Certificates.....	12,000 00	280,659 92
From Premium and Interest on bonds and Securities.....	22,583 31	
	<hr/>	313,673 20
Grand Total.....		<u>\$316,082 71</u>

## TAX ARREARAGE FUND, 1891.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special General, to pay interest due January 1, 1898, on \$410,000 4½% Tax Arrearage bonds, account Taxes 1891.....	9,225 00	
Transferred to City Treasury, Special General, to pay interest due July 1, 1898, on \$110,000 4% Tax Arrearage bonds, account Taxes, 1891.....	2,200 00	
	<hr/>	11,425 00
Transferred to City Treasury bond account to pay \$300,000 of the \$410,000 Tax Arrearage bonds, account Taxes 1891, due January 1, 1898.....	300,000 00	
	<hr/>	311,425 00
Balance in City Treasury November 30, 1898.....		4,657 71
Grand total.....		<u>316,082 71</u>

## TAX ARREARAGE FUND, 1892.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897.....		3,108 53
From Taxes 1892.....	4,137 60	
From Interest Taxes 1892.....	2,196 48	
	<hr/>	6,334 08
From Adjusted Taxes 1892.....	9,417 98	
From 4% Tax Arrearage bond, account Taxes 1883, due October 1, 1898.....	2,000 00	
From 4% Redemption of Land bonds Ad- justed, due option of city.....	26,637 87	
From 4½% Six Year Improvement Certifi- cates.....	6,500 00	
	<hr/>	35,137 87
From Premium and Interest on bond and securities.....	14,359 51	
	<hr/>	65,249 44
Total.....		<hr/> <hr/> 68,357 97

## TAX ARREARAGE FUND, 1892.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Taxes 1892 Returned.....	24 93	
Transferred to City Treasury, Special Gen- eral, to pay interest due January 1, 1898, on \$412,000 00 4½% Tax Arrearage bonds, account Taxes 1892.....	9,270 00	
Transferred to City Treasury, Special Gen- eral, to pay interest due July 1, 1898, on \$412,000 4½% Tax Arrearage bonds, account Taxes 1892.....	9,270 00	
	<hr/>	18,540 00
Purchased 4% Temporary Loan bond ac- count Taxes 1897, due demand.....	19,000 00	
	<hr/>	37,564 93
Balance in City Treasury November 30, 1898.....		30,793 04
Grand total.....		<hr/> <hr/> 68,357 97

## TAX ARREARAGE FUND, 1893.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897.....		8,203 77
From Taxes 1893.....	14,536 23	
From Interest Taxes 1893.....	6,280 34	
	<hr/>	20,816 57
From Adjusted Taxes 1893.....	8,212 03	
From 4½% Temporary Loan (South Cove) due on demand.....	5,341 72	
From 4% Street Lighting bond due July 1, 1898.....	800 00	
From 4% Tax Arrearage bonds, acct. taxes 1888 due Oct. 1, 1898.....	6,000 00	
	<hr/>	12,141 72
From Premium and Interest on bonds and Securities.....	6,331 53	
	<hr/>	47,501 85
Total.....		<hr/> <u>55,705 62</u>

## TAX ARREARAGE, FUND, 1893.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special Gen'l to pay interest due Jan. 1, 1898 on \$325,000 4½% Tax Arrearage bonds account Taxes 1893.....	7,312 50	
Transferred to City Treasury Special Gen'l to pay interest due July 1, 1898 on \$325,000 4½% Tax Arrearage bonds, acct. taxes 1893.....	7,312 50	
	<hr/>	14,625 00
Purchased 6% Funded Debt bond, due Feb. 1, 1909.....	3,000 00	
Purchased 4% Temporary Loan bond Re- pairs to Schools, due Dec. 10, 1899..	6,736 00	
Purchased 4% Temp'y Loan bond Salaries Teachers and Janitors, due Dec. 10, '99	7,731 33	
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due demand.....	20,000 00	
	<hr/>	37,467 33
Paid Premium and Interest on bonds Pur- chased.....	570 00	
	<hr/>	52,662 33
Balance in City Treasury Nov. 30, 1898.....		3,043 29
Grand Total.....		<hr/> <u>\$55,705 62</u>

## SINKING FUND, 1882—No. 1.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897.....	5,499 64
From 4% Police Headquarters bond, due January 1, 1898.....	5,000 00
From 4% Tax Arrearage bond, account Taxes 1888, due October 1, 1898.....	7,000 00
	<hr/> 12,000 00
From Appropriation 1897 and 1898.....	4,500 00
From Premium and Interest on bonds and securities.....	4,958 89
	<hr/> 21,458 89
Total.....	<hr/> 26,958 53

## SINKING FUND, 1882—No. 1.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4½% Engine House bonds, due July 24, 1901.....	8,000 00
Purchased 4% Tax Arrearage bond, account Taxes 1891, due January 1, 1900.....	1,000 00
Purchased 4% Station House bond, due February 15, 1910.....	3,000 00
Purchased 4% Redemption of Land bond Adjusted, due option of city.....	5,000 00
Purchased 4% Temporary Loan, account Taxes 1897, dne demand.....	9,000 00
	<hr/> 26,000 00
Balance in City Treasury November 30, 1898.....	958 53
	<hr/> 26,958 53
Grand total.....	

## SINKING FUND, 1882—No. 2.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897.....	14,676 91
From 4% Temporary Loan bonds, account Taxes 1894, due demand.....	33,000 00
From 4% Cleaning Streets and Sewers bond, due December 1, 1897.....	9,000 00
From 4% Awards Custer Avenue bond, due demand.....	1,829 94
From 4½% Tax Arrearage bonds, account Taxes 1889, due July 1, 1898.....	9,500 00
From 4% Tax Arrearage bonds, account Taxes 1888, due October 1, 1898.....	16,000 00
From 4½% Six Year Improvement Certificates.....	15,000 00
	<hr/> 84,329 94
From Appropriation 1897 and 1898.....	13,500 00
From Premium and Interest on bonds and securities.....	7,994 60
	<hr/> 105,824 54
Total.....	<hr/> <hr/> 120,501 45

## SINKING FUND, 1882—No. 2

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30 1898

Purchased 4% Subsequent Tax bonds, due option of city.....	46,000 00
Purchased 4% Tax Arrearage bonds, account Taxes 1891, due January 1, 1900.....	7,500 00
Purchased 4% Redemption of Land bond Adjusted, due option of city.....	9,000 00
Purchased 4% Tax Arrearage bond, account Taxes 1888, due October 1, 1900.....	22,000 00
Purchased 4½% Six Year Improvement Certificates.....	12,000 00
	<hr/> 96,500 00
Paid Premium and Interest on bonds and securities.....	6,480 00
	<hr/> 102,980 00
Balance in City Treasury November 30, 1898.....	17,521 45
Grand Total.....	<hr/> <hr/> 120,501 45



## SINKING FUND 1889 No. 1.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.	
Balance in City Treasury Dec. 1, 1897....	4,813 35
From 4% Temporary Loan bond, account Taxes 1894, due on Demand.....	2,000 00
From 4% Counsel, Street Lighting bond, due Dec. 10, 1897.....	563 08
From 4% Sewer School No. 23 bond, due Dec, 10, 1897.....	415 00
From 4% Judgment bond, due December 18, 1897.....	517 44
From 4% Cleaning Street bond, due Dec. 10, 1897.....	1,500 00
From 4% Judgment bond, due December 10, 1897.....	1,121 21
From 4% Street Lighting bond, due Dec. 10, 1897.....	7,500 00
From 4% Repairs Old City Hall for School bond, due Dec. 10, 1897.....	3,500 00
From 4% Judgment bond, due December 10, 1897.....	244 60
From 4½% New Armory bond, due Jan. 1, 1898.....	1,000 00
From 4% New City Hall bond, due January 1, 1898.....	1,000 00
From 4% Tax Arrearage bond, account Taxes 1888, due Oct. 1, 1898.....	1,000 00
From 4½% Six Year Impt. Certificates...	688 44
	<hr/>
From Appropriation 1897 and 1898.....	21,049 77
From Premium and Interest on bonds and Securities.....	30,000 00
	<hr/>
	6,790 61
	<hr/>
	57,840 38
Total.....	<hr/>
	62,653 73

## SINKING FUND, 1889 No. 1.

DISBURSEMENT, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.	
Purchased 4½% Tax Arrearage bonds, acct. Taxes 1893, due Jan. 1, 1900.....	23,000 00
Purchased 4% Tax Arrearage bonds, account Taxes 1891, due January 1, 1900.....	30,000 00
Purchased 4% Redemption of Land bond Adjusted, due Option of City.....	4,500 00
Purchased 4% Awards Palisade Ave. bond, due on demand.....	3,193 96
	<hr/>
	60,693 96
Balance in City Treasury Nov. 30, 1898.....	1,959 77
	<hr/>
Grand total.....	<hr/>
	\$62,653 73

## SINKING FUND, JULY 24, 1901.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.		
Balance in City Treasury December 1, 1898.....		101 16
From 4% Temporary Loan bond, account Taxes 1894, due demand.....	1,000 00	
From 4% Tax Arrearage bond, account Taxes 1888, due October 1, 1898.....	1,000 00	
	<hr/>	2,000 00
From Appropriation 1897 and 1898.....		1,000 00
From Premium and Interest on bonds and securities.....		189 21
	<hr/>	3,189 21
Total.....		<hr/> <hr/> 3,290 37

## SINKING FUND, JULY 24, 1901.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.		
Purchased 4% Tax Arrearage bonds, account Taxes 1875, to 1887, due January 1, 1900.....	2,000 00	
Balance in City Treasury November 30, 1898.....	1,290 37	
	<hr/>	3,290 37
Grand total.....		<hr/> <hr/> 3,290 37

## SINKING FUND, SEPTEMBER 10, 1902.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897.....		26 00
From Appropriation 1897 and 1898.....	1,000 00	
From Premium and Interest on bonds and Securities.....	105 00	
	<hr/>	1,105 00
Total .....		<u><u>\$1,131 00</u></u>

## SINKING FUND, SEPTEMBER 10, 1902.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Redemption of Land bond, account Taxes 1875 to 1877, due Jan. 1, 1900.....	1,000 00	
Balance in City Treasury Nov. 30, 1898.....	131 00	
	<hr/>	1,131 00
Grand total.....		<u><u>1,131 00</u></u>

## SINKING FUND, DECEMBER 28, 1903.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

From Appropriation 1897 and 1898.....	1,000 00	
From Premium and Interest on bonds and securities.....	20 00	
	<hr/>	
Total.....		<u>1,020 00</u>

## SINKING FUND, DECEMBER 28, 1903.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, account Taxes 1891, due January 1, 1900.....	1,000 00	
Balance in City Treasury November 30, 1898.....	20 00	
	<hr/>	
Grand total.....		<u><u>1,020 00</u></u>

## SINKING FUND, JUNE 1, 1909.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

From Appropriation 1897 and 1898.....	1,000 00	
From Premium and Interest on bonds and Securities.....	20 00	
	<hr/>	
Total.....		<u>1,020 00</u>

## SINKING FUND, JUNE 1, 1909.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, acct.		
Taxes 1891, due Jan. 1, 1900.....	1,000 00	
Balance in City Treasury Nov. 30, 1898....	20 00	
	<hr/>	
Grand Total.....		<u>\$1,020 00</u>

## SINKING FUND, FEBRUARY 15, 1910.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

From Appropriation 1897 and 1898.....	500 00	
From Premium and Interest on bonds and securities.....	10 00	
	<hr/>	
Total.....		510 00
		<hr/>

## SINKING FUND, FEBRUARY 15, 1910.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchase 4% Tax Arrearage bond, account		
Taxes 1891, due January 1, 1900.....	500 00	
Balance in City Treasury November 30, 1898.....	10 00	
	<hr/>	
Grand total.....		510 00
		<hr/>

## SINKING FUND APRIL 1, 1916.

RECEIPTS, DECEMBER 1, 1897 to NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897.....	18,199 17
From 4% Temporary Loan bond, repairs to school buildings, due December 1, 1897.....	9,000 00
From 4% New City Hall bond, due Janu- ary 1, 1898.....	9,000 00
From 4% Tax Arrearage bonds, account Taxes 1888, due October 1, 1898.....	140,000 00
From 4% Awards Mill Creek bonds, due demand.....	2,433 94
From 4% Street Lighting bonds, due July 1, 1898.....	3,000 00
From 4½% Six Year Improvement Certifi- cates.....	282 21
From 4% Redemption of Land bonds, ad- justed, due option of city.....	10,000 00
	<hr/> 173,716 15
From Appropriation 1897 and 1898.....	35,000 00
From Appropriation 1896 and 1897, Assess- ment Account.....	20,000 00
From Premium and Interest on bonds and securities.....	8,634 26
	<hr/> 237,350 41
Total.....	<hr/> 255,549 58



## SINKING FUND APRIL 1, 1916.

DISBURSEMENTS, DECEMBER 1, 1897, to NOVEMBER 30, 1898.

Purchased 4% Temporary Loan bond, due demand.....	2,433 94	
Purchased 4% New City Hall bond due February 1, 1902.....	2,000 00	
Purchased 5% Assessment Gold bonds, due September 1, 1923.....	7,000 00	
Purchased 5% Assessment Gold bond, due May 1, 1924.....	5,000 00	
Purchased 4% Redemption of Land bonds, account Taxes 1889, due option of city.....	34,000 00	
Purchased 4% Tax Arrearage bond, account Taxes 1891, due January 1, 1900.....	6,500 00	
Purchased 4% Interest Six Year Improvement Certificates bond, due demand.	12,832 39	
Purchased 4% Redemption of Land bonds, not adjusted, due option of city.....	4,124 91	
Purchased 4% Tax Arrearage bonds, account Taxes 1888, due October 1, 1900.....	148,000 00	
Purchased 4% Temporary Loan bond, account Taxes 1897, due demand.....	7,000 00	
Purchased 4½% Six Year Improvement Certificates.....	6,500 00	
	<hr/>	235,391 24
Paid Premium and Interest on bonds and securities.....	5,602,48	
	<hr/>	240,993 72
Balance in City Treasury November 30, 1898.....		14,555 86
		<hr/>
Grand total.....		255,549 58
		<hr/>

## SINKING FUND JANUARY 2, 1922.

RECEIPTS, DECEMBER 1, 1897 to NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897.....		1,265 94
From 4½% Tax Arrearage bonds, account Taxes 1889, due July 1, 1898.....	5,000 00	
From 4% Tax Arrearage bonds, account Taxes 1888, due October 1. 1898.....	31,000 00	
From 4% Redemption of Land bond, Ad- justed, due Option of City.....	5,000 00	
From 4½ Six Year Improvement Certificates	2,000 00	
	<hr/>	\$43,000 00
From Appropriation 1897 and 1898.....		15,000 00
From Premium and Interest on bonds and Securities.....		4,310 06
		<hr/>
		62,310 06
Total.....		<hr/>
		63,576 00

## SINKING FUND, JANUARY 2, 1922.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, acct. Taxes 1875 to 1887, due Jan. 1, 1900..	16,500 00	
Purchased 4% Tax Arrearage Bonds, account Taxes 1888, due Oct. 1, 1900.....	40,000 00	
	<hr/>	56,500 00
Balance in City Treasury Nov. 30, 1898.....		7,076 00
		<hr/>
Grand total.....		63,576 00

## SINKING FUND, SEPTEMBER 1, 1923.

RECEIPTS, DECEMBER 1, 1897 to NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897.....		1,002 27
From 4% Tax Arrearage bonds, acct. Taxes 1888, due Oct. 1, 1898.....	3,000 00	
From 4% Redemption of Land bonds Ad- justed, due Option of City.....	22,000 00	
From 4½ Six Year Improvement Certificates	500 00	
	<hr/>	25,500 00
From Appropriation 1897 and 1898.....		14,000 00
From Premium and Interest on bonds and Securities.....		5,387 83
		<hr/>
		44,887 83
		<hr/>
Total.....		45,890 10
		<hr/>

## SINKING FUND SEPTEMBER 1, 1923.

DISBURSEMENTS, DECEMBER 1, 1897 to NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, acct. Taxes 1875 to 1887 due Jan. 1, 1900..	15,500 00	
Balance in City Treasury Nov. 30, 1898.....	30,390 10	
	<hr/>	
Grand Total.....		45,890 10
		<hr/>

## SINKING FUND MAY 1, 1924.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897.....		\$5,602 50
From Appropriation 1897 and 1898.....	12,000 00	
From Premium and Interest on bonds and securities.....	1,619 81	
	<hr/>	13,619 81
Total.....		<hr/> <hr/> 19,222 31

## SINKING FUND MAY 1, 1924.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% New City Hall bond, due February 1, 1903.....	5,000 00	
Purchased 4% Tax Arrearage bond, account Taxes 1891, due January 1, 1900.....	12,500 00	
	<hr/>	17,500 00
Paid Premium and Interest on bonds and securities.....	83 33	
	<hr/>	17,583 33
Balance in City Treasury November 30, 1898.....		1,638 98
Grand total.....		<hr/> <hr/> 19,222 31

## SINKING FUND, MAY 1, 1927

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897.....		134 83
From 4% Fire Salaries bond, due January 1, 1898.....	12,375 09	
From Appropriation 1897 and 1898.....	9,100 00	
From Premium and Interest on bonds and securities.....	1,139 10	
	<hr/>	22,614 19
Total.....		<hr/> 22,749 02 <hr/>

## SINKING FUND, MAY 1, 1927

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bond, account Taxes 1891, due January 1, 1900.....	9,000 00	
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due demand.....	13,000 00	
	<hr/>	22,000 00
Balance in City Treasury November 30, 1898.....	749 02	
Grand total.....		<hr/> 22,749 02 <hr/>

## SINKING FUND, MAY 1, 1927—PARK.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

From Appropriation 1897 and 1898.....	2,000 00	
From Premium and Interest on bonds and Securities.....	40 00	
Total.....		<u>2,040 00</u>

## SINKING FUND, MAY 1, 1927—PARK.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, account Taxes 1891, due Jan. 1, 1900.....	2,000 00	
Balance in City Treasury Nov. 30, 1898.....	40 00	
Grand Total.....		<u>2,040 00</u>

## SINKING FUND, AUGUST 2, 1927.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

From Appropriation 1897 and 1898.....	6,000 00	
From Premium and Interest on bonds and Securities.....	6,688 00	
Total.....		<u>12,688 00</u>

## SINKING FUND, AUGUST 2, 1927.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, acct. Taxes 1891, due Jan. 1, 1900.....	6,000 00	
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due on demand.....	5,000 00	
Balance in City Treasury Nov.		<u>11,000 00</u>
Grand Total.....		<u>1,688 00</u>
		<u>12,688 00</u>

## WATER SINKING FUND.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897.....	1,471 04
From Appropriation 1897 and 1898.....	12,000 00
From 4% Temporary Loan bonds, account Taxes 1894, due demand.....	28,000 00
From 4% Temporary Loan bond (repairs to school buildings), due December 1, 1897.....	1,000 00
From 4½% Tax Arrearage bonds, account Taxes 1889, due July 1, 1898.....	6,000 00
From 4½% Six Year Improvement certi- ficates.....	1,000 00
From Premium and Interest on bonds and securities.....	7,721 28
	<hr/> 55,721 28
Total.....	<hr/> 57,192 32

## WATER SINKING FUND.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Redemption of Land Bonds Adjusted, due option of city.....	34,500 00
Purchased 4% Tax Arrearage Bonds, ac- count Taxes 1891, due January 1, 1900..	8,000 00
Purchased 5% Water bonds, due February 1, 1913.....	1,000 00
Purchased 4% Temporary Loan Bond, ac- count Taxes 1897, due demand.....	5,000 00
Purchased 4½% Six Year Improvement cer- tificates.....	3,076 97
Paid Premium and Interest on Bonds and Securities.....	4,981 37
	<hr/> 56,558,34
Balance in City Treasury November 30, 1898.....	633 98
Grand total ....	<hr/> 57,192 32



## WATER SINKING FUND, 1916.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897....		909 78
From Appropriation 1898.....	14,000 00	
From 4% Temporary Loan bond, account Taxes 1894, due on demand.....	2,000 00	
From 4% Temporary Loan bond, Repairs to School buildings, due Dec. 1, 1897...	3,000 00	
From 4% Temporary Loan bond, expenses Railroad Tax, &c., due Dec. 1, 1897..	10,181 44	
From 4% Temporary Loan bond, Awards Monticello Avenue, due on demand..	5,305 00	
From Premium and Interest on bonds and Securities.....	4,456 27	
	<hr/>	38,942 71
Total.....		<hr/> <hr/> 39,852 49

## WATER SINKING FUND, 1916.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Redemption of Land bond Adjusted, due Option of City.....	16,000 00	
Purchased 4% Subsequent Tax bonds, due Option of City.....	15,000 00	
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due on demand.....	5,000 00	
Paid Premium and Interest on bonds and Securities.....	2,240 00	
	<hr/>	38,240 00
Balance in City Treasury Nov. 30, 1898.....	1,612 49	
	<hr/>	
Grand Total.....		<hr/> <hr/> 39,852 49

## WATER SINKING FUND, 1921.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897.....		3,335 53
From Appropriation 1898.....	7,000 00	
From 4% Temporary Loan bond, account Taxes 1894, due demand.....	1,000 00	
From 4% Temporary Loan bonds, account Expense Railroad Tax, &c., due De- cember 1, 1897.....	5,046 05	
From 4% Tax Arrearage bonds, account Taxes 1888, due October 1, 1898.....	9,000 00	
From Premium and Interest on Bonds and Securities.....	2,164 46	
	<hr/>	24,210 51
Total.....		<hr/> <hr/> 27,546 04

## WATER SINKING FUND, 1921.

DISBURSEMENTS, DECEMBER 1 1897, TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, acct. Taxes 1888, due October 1, 1898.....	9,000 00	
Purchased 4% Redemption of Land bonds Adjusted, due option of city.....	1,000 00	
Purchased 4½% Six Year Improvement Cer- tificates.....	10,584 22	
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due demand .....	5,000 00	
Paid Premium and Interest on bond, acct. and securities.....	90 00	
	<hr/>	25,674 22
Balance in City Treasury Nov. 30, 1898.....	1,871 82	
Grand Total.....		<hr/> <hr/> 27,546 04

## WATER SINKING FUND, 1922.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in ity Treasury Dec. 1, 1897.....		931 85
From Appropriation 1898.....	5,000 00	
From 4% Temporary Loan bond (Repairs to School buildings) due Dec. 1, 1897..	5,489 65	
From 4% Temporary Loan bond Judgment, due Dec. 1, 1898 (not used H 307)...	4,225 98	
From 4½% Six Year Impt. Certificates.....	1,450 00	
From Premium and Interest on bonds and Securities (not used H 307).....	70 86	
From Premium and Interest on bonds and Securities.....	1,716 38	
	<hr/>	17,952 87
Total.....		<hr/> <hr/> \$18,884 72

## WATER SINKING FUND, 1922.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Temporary Loan bond (Judg- ment), due December 1, 1898.....	4,225 98	
Purchased 4% Tax Arrearage bond, acct. Taxes 1891, due Jan. 1, 1900.....	2,500 00	
Purchased 4% Redemption of Land bonds, Adjusted, due Option of City.....	1,500 00	
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due on demand.....	5,000 00	
	<hr/>	13,225 98
Balance in City Treasury Nov. 30, '98 (inclu'g H 307 for \$4,296.84 not used).....		5,658 74
Grand Total.....		<hr/> <hr/> \$18,884 72

## WATER SINKING FUND, 1923.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897.		91 17
From Appropriation 1898.....	4,000 00	
From 4% Temporary Loan bond (repairs to school buildings), due December 1, 1897.....	4,000 00	
From Premium and Interest on bonds and securities.....	797 10	
	<hr/>	8,797 10
Total.....		<hr/> <hr/> 8,888 27

## WATER SINKING FUND, 1923.

DISBURSEMENTS, DECEMBER 31, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Station House bonds, due February 15, 1910.....	3,500 00	
Purchased 4% Tax Arrearage Bonds, account Taxes 1891, due January 1, 1900.....	500 00	
	<hr/>	4,000 00
Balance in City Treasury November 30, 1898.....		4,888 27
Grand total.....		<hr/> <hr/> 8,888 27

## WATER SINKING FUND, 1925.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897.....		176 58
From Appropriation 1898.....	3,600 00	
From 4% Temporary Loan bond, account Taxes 1894' due demand.....	2,000 00	
From 4% Temporary Loan bond, repairs to school buildings, due December 1, 1897	4,000 00	
From Premium and Interest on bonds and Securities.....	532 28	
	<hr/>	10,132 28
Total.....		<hr/> <hr/> 10,308 86

## WATER SINKING FUND, 1925.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 1, 1898.

Purchased 4% Redemption of Land bonds, account Taxes 1888, due option of city	5,000 00	
Paid Premium and Interest on bonds.....	800 00	
	<hr/>	5,800 00
Balance in City Treasury November 30, 1898.....		4,508 86
Grand Total.....		<hr/> <hr/> 10,308 86

# **Securities Held by the Sinking Fund Commission of Jersey City, December 1, 1898. FUND, 1873.**

For the Redemption of any bonds of Jersey City. Fund has its growth from one-quarter ¼ of the Receipts for Liquor Licenses; all the Receipts for Venders, Cartmen's, Auctioneers' and Junk Licenses; all the Receipts for Fines and Receipts for Taxes, for the Years prior to 1875.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4 ½ per cent.		\$17,304 20	
Temporary Loan bond (award d'ges Runyon ave)	4 "	Demand.	824 50	
Temp'y Loan bond (award damages Pearsall ave)	4 "	Demand.	4,231 10	
Temp'y Loan bond (exp. Impt. laws 1895).....	4 "	Demand.	10,000 00	
Temp'y Loan bond, acct. Taxes 1897.....	4 "	Demand.	17,000 00	
Redemption of Land b'ds other than Adjusted....	4 "	Option of City.	3,688 68	
Redemption of Land bonds Adjusted.....	4 "	Option of City.	792 48	
Tax Arrearage bonds, acct. Taxes 1891.....	4 "	Jan. 1, 1900.	5,500 00	
Improvement bond .....	7 "	June 1, 1905.	1,000 00	
Cash.....				\$60,340 96
				1,556 06
				<b>\$61,897 02</b>

# TAX ARREARAGE FUND, 1875 to 1887.

To Pay \$386,000 3½% and \$35,000 4% Tax Arrearage bonds, due April 1, 1899 and January 1, 1900, issued Account of Taxes 1875 to 1887, inclusive, and Interest. Fund has growth from Receipt of Taxes for the years 1875 to 1887 inclusive, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT.	TOTAL
Cash .....	.....	.....	.....	\$81 02



# TAX ARREARAGE FUND, 1888.

To Pay \$245,000 4% Tax Arrearage bonds, due October 1, 1900, and Interest. Fund has its growth from Receipts of Taxes of the Year 1888 and Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL.
Cash.....	.....	.....	.....	\$4,191 50

# TAX ARREARAGE FUND, 1889.

To pay \$37,000 4% Tax Arrearage Bonds, due July 1, 1900, and Interest. Fund has its growth from receipts of taxes or the year 1899 and the interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Cash.....	.....	.....	.....	5,266 17

## TAX ARREARAGE FUND, 1890.

To pay \$170,000  $4\frac{1}{2}\%$  Tax Arrearage Bonds, due January 1, 1899, and Interest. Fund has its growth from receipts of Taxes of the year 1890, and the interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	$4\frac{1}{2}$ per cent.	.....	2,660 96	
Cash.....	.....	.....	12,499 30	
				\$15,160 26

## TAX ARREARAGE FUND, 1891.

To pay \$110,000 4% Tax Arrearage Bonds, due January 1, 1900, and interest. Fund has its growth from receipts of Taxes of the year 1891, and the interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Cash.....	.....	.....	.....	4,657 71

# TAX ARREARAGE FUND, 1892.

To pay \$112,000 4½% Tax Arrearage Bonds, due May 10, 1899, and Interest. Fund has its growth from receipts of Taxes of the year 1892, and the interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six year Improvement Certificates.....	4½ per cent.		\$3,765 76	
Temporary Loan bond, Account Taxes 1897.....	4 "	Demand.	19,000 00	
Redemption of Land bonds adjusted.....	4 "	Option of City.	6,500 00	
Redemption of Land bonds, account Taxes 1888.	4 "	Option of City.	6,000 00	
Redemption of Land bonds, account Taxes 1889.	4 "	Option of City.	20,000 00	
Tax Arrearage bonds, account Taxes 1892.....	4½ "	May 10, 1899.	1,000 00	
Tax Arrearage bonds, account Taxes 1893.....	4½ "	January 1, 1900.	132,000 00	
Water bond.....	7 "	January 1, 1902.	46,000 00	
New City Hall bond.....	4 "	February 1, 1902.	8,000 00	
Water bond.....	7 "	April 1, 1902.	10,000 00	
Funded Debt bond.....	6 "	February 1, 1909.	1,000 00	
Fire Department bond.....	4 "	June 1, 1909.	6,000 00	
General bond.....	5 "	January 1, 1922.	11,000 00	
Cash.....				\$275,265 76
				30,793 04
				\$306,058 80

## TAX ARREARAGE FUND, 1893.

To Pay \$325,000 4½% Tax Arrearage bonds, due January 1, 1900, and Interest. Fund has its growth from Receipts of Taxes of the Year 1893, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Six Year Improvement Certificates.....	4½ per cent.		\$5,957 89	
Tem'y Loan bond, Ext. Jackson Ave.....	4 "	Demand	2,450 00	
Tem'y Loan bond, acct. Taxes 1897.....	4 "	Demand	20,000 00	
Subsequent Tax bonds.....	4 "	Option of City	9,000 00	
Street Lighting bond.....	4 "	July 1, 1899	3,800 00	
Tem'y Loan bond Repairs to School buildings.	4 "	Dec. 10, 1899	6,736 00	
Tem'y Loan bond, teachers and janitors salaries				
Oct. and Nov. 1898.....	4 "	Dec. 10, 1899	7,731 33	
Tax Arrearage bonds, acct. Taxes 1893.....	4½ "	Jan. 1, 1900	30,000 00	
Redemption of Land bonds, acct. Taxes 1889...	4 "	Option of City	13,000 00	
Street Lighting bonds.....	4 "	July 1, 1900	3,800 00	
Street Lighting bonds.....	4 "	July 1, 1901	3,800 00	
Street Lighting bonds.....	4 "	July 1, 1902	3,800 00	
Street Lighting bonds.....	4 "	July 1, 1903	3,800 00	
City Hall bonds.....	4 "	Feb. 1, 1904	34,000 00	
Street Lighting bond.....	4 "	July 1, 1904	3,800 00	
Street Lighting bond.....	4 "	July 1, 1905	3,800 00	
Street Lighting bond.....	4 "	July 1, 1906	3,800 00	
Street Lighting bond.....	4 "	July 1, 1907	3,800 00	
Street Lighting bond.....	4 "	Feb. 1, 1909	3,000 00	
Floating Debt bond.....	6 "	May 1, 1913	5,000 00	
Water bond.....	7 "	July 1, 1913	7,000 00	
Forty Year bond.....	7 "	July 1, 1913	7,000 00	
Water bond.....	5 "	June 1, 1921	10,000 00	
Cash.....				\$188,075 22
				3,043 29
				\$191,118 51

## TAX ARREARAGE FUND, 1894 TO 1896.

To pay \$800,000 4% Tax Arrearage bonds, due January 1, 1903, issued account of Taxes 1894 to 1896, inclusive, and interest. Fund has its growth from receipt of taxes for the years 1894 to 1896, inclusive, and interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$49,859 18	
Temporary Loan bond, Mercer Street.....	4 "	Demand.	11,406 39	
Temporary Loan bond, account taxes 1897.....	4 "	Demand.	40,000 00	
Temporary Loan bond, judgment.....	4 "	December 10, 1899.	1,921 66	
Water bond.....	7 "	January 1, 1899.	5,000 00	
Morgan Street Dock bond.....	7 "	June 8, 1900.	5,000 00	
Tax Arrearage bond, account taxes 1889.....	4 "	July 1, 1900.	37,000 00	
Tax Arrearage bond, account taxes 1888.....	4 "	October 1, 1900.	35,000 00	
Water bond.....	7 "	January 1, 1902.	2,040 00	
Water bond.....	7 "	September 1, 1902.	3,000 00	
Fire Department bond.....	6 "	February 1, 1909.	4,000 00	
Station House bond.....	4 "	June 1, 1909.	4,000 00	
Water bond.....	4 "	February 15, 1910.	1,000 00	
Forty year bond.....	7 "	May 1, 1913.	1,000 00	
Assessment bond.....	5 "	July 1, 1913.	1,000 00	
		January 2, 1922.	2,000 00	
Cash.....				203,187 23
				123,457 69
				\$326,644 92



# SINKING FUND, 1882, No. 1.

To Pay \$150,000 5% bonds, due April 1, 1911. Fund has its growth by inserting in the Tax Levy such amount each year as the Board of Finance may deem proper.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Six Year Improvement Certificates.....	4½ per cent.		2,419 64	
Redemption of Land bonds, Adjusted.....	4 "	Option of City	9,000 00	
Redemption of Land bonds, acct. Taxes 1889..	4 "	Option of City	2,000 00	
Temporary Loan bonds, acct. Taxes 1897.....	4 "	Demand	9,000 00	
Police Department bond.....	4 "	Jan. 1, 1899	5,000 00	
Police Department bond.....	4 "	Jan. 1, 1900	5,000 00	
Tax Arrearage bond, acct. Taxes 1893.....	4½ "	Jan. 1, 1900	58,000 00	
Tax Arrearage bond, acct. taxes 1875 to 1887...	4 "	Jan. 1, 1900	1,000 00	
Police Department bond.....	4 "	Jan. 1, 1901	5,000 00	
Engine House Bond.....	4½ "	July 24, 1901	8,000 00	
Police Department bond.....	4 "	Jan. 1, 1902	5,000 00	
Police Department bond.....	4½ "	Jan. 1, 1905	5,000 00	
Police Department bond.....	4½ "	Jan. 1, 1906	5,000 00	
Fire Department bond.....	4 "	June 1, 1909	1,000 00	
Station House bond.....	4 "	Feb. 15, 1910	3,000 00	
Assessment (Gold) bond.....	5 "	Sept. 1, 1923	5,000 00	
Cash.....				\$128,419 64
				958 53
				\$129,378 17

## SINKING FUND, 1882 No. 2.

To Pay \$450,000 6% bonds, due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each Year a sum not less than 3% of the issue.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Six Year Improvement Certificates.....	4 ½ per cent.		\$64,425 56	
Temporary Loan Bond, damages Cator Ave. ....	4 "	Demand	400 47	
Temp'y Loan bond, awards West Side Ave. ....	4 "	Demand	1,885 16	
Subsequent Tax bonds.....	4 "	Option of City	76,000 00	
Redemption of Land bonds, Adjusted.....	4 "	Option of City	25,000 00	
Redemption of Land bonds, acct. Taxes 1888....	4 "	Option of City	10,000 00	
Redemption of Land bonds, acct. Taxes 1889....	4 "	Option of City	1,000 00	
Tax Arrearage bonds, acct. Taxes 1893.....	4 ½	Jan. 1, 1900	12,000 00	
Tax Arrearage bonds, acct. Taxes 1891.....	4 "	Jan. 1, 1900	7,500 00	
Tax Arrearage bonds, acct. Taxes 1888.....	4 "	Oct. 1, 1900	22,000 00	
Water bond.....	7 "	April 1, 1902	1,000 00	
Water bond.....	7 "	Sept. 1, 1902	20,000 00	
Police Department bonds.....	4 ½	Oct. 1, 1904	5,000 00	
Fire Department bond.....	4 "	June 1, 1909	1,000 00	
Assessment (gold) bond.....	5 "	Sept. 1, 1923	18,000 00	
Cash.....				\$265,211 19
				17,521 45
				\$282,732 64

# SINKING FUND, 1889, No. 1.

To pay \$1,000,000 6% bonds, due April 1, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the principal when due.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		\$7,739 55	
Temporary Loan bonds, expense improvement laws 1895.....	4	Demand.	5,000 00	
Temporary Loan bond, awards De Kalb Ave.....	4	Demand.	1,808 74	
Temporary Loan bonds, awards Palisade Ave.....	4	Demand.	3,193 96	
Redemption of Land bonds, adjusted.....	4	Option of City.	163,239 59	
Armory bond.....	4½	January 1, 1899.	1,000 00	
City Hall bond.....	4	January 1, 1899.	10,000 00	
Armory bond.....	4	January 1, 1900.	1,000 00	
Tax Arrearage bond.....	4½	January 1, 1900.	30,000 00	
Tax Arrearage bond, account taxes 1891.....	4	January 1, 1900.	28,000 00	
City Hall bond.....	4½	January 1, 1900.	10,000 00	
Dock bond.....	4	January 1, 1900.	10,000 00	
Armory bond.....	7	June 8, 1900.	1,000 00	
City Hall bond.....	4½	January 1, 1901.	1,000 00	
Water bond.....	4	January 1, 1901.	3,000 00	
Water bond.....	7	January 1, 1902.	2,000 00	
Police Department bond.....	7	September 1, 1902.	2,000 00	
New City Hall bond.....	4½	October 1, 1903.	5,000 00	
City of Jersey City bond.....	4	February 1, 1904.	5,000 00	
Improvement bond.....	6	April 1, 1904.	4,000 00	
Funded Debt bond.....	7	June 1, 1905.	1,000 00	
Funded Debt bond.....	6	February 1, 1909.	2,000 00	
To pay difference between old and new assessments.....	6	June 1, 1910.	5,000 00	
Assessments (gold) bond.....	5	April 1, 1911.	1,000 00	
Assessment (gold) bond.....	5	September 1, 1923.	34,000 00	
Cash.....	5	May 1, 1924.	2,000 00	
				\$328,981 84
				1,959 77
				\$330,941 61

# SINKING FUND, JULY 24, 1901.

To Pay \$8,000 4½% Engine House bonds, due July 24, 1901. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due.	Amount.	Total.
Six Year Improvement certificates.....	4½ per cent.		\$1,140 83	
Temple Loan bond, awards Mercer street.....	4 "	Demand	1,000 00	
Tax Arrearage bond, acct. Taxes 1891.....	4 "	Jan. 1, 1900	2,000 00	
Cash.....				\$4,140 83
				1,290 37
				\$5,431 20

# SINKING FUND, SEPTEMBER 10, 1902.

To Pay \$8,000 4½% Fire Department building bonds, due September, 10, 1902. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due	Amount	Total.
Six Year Improvement Certificates.....	4½ per cent		1,000 00	
Temp'y Loan Bond, Awards Mercer Street.....	4 "	Demand	1,000 00	
Tax Arrearage Bond, acct. Taxes 1891.....	4 "	Jan. 1, 1900	1,000 00	\$3,000 00
Cash.....				131 00
				\$3,131 00

# SINKING FUND, DECEMBER 28, 1903.

To Pay \$4,000 4% Fire Department Building bonds, due December 28, 1903. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount	Total.
Tax Arrearage Bond, acct. Taxes 1891.....	4 per cent.	Jan. 1, 1900	\$1,000 00	\$1,020 00
Cash .....			20 00	

# SINKING FUND, JUNE 1, 1909.

To Pay \$12,000 4% Fire Department Building bonds, due June 1, 1909. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total.
Tax Arrearage bond, acct. Taxes 1891 .....	4 per cent.	Jan. 1, 1900	1,000 00	
Cash.....			20 00	1,020 00

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# SINKING FUND, FEBRUARY 15, 1910.

To Pay \$7,500 4% Police Department Building bonds due February 15, 1910. Fund has its growth by inserting \$500 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due	Amount.	Total.
Tax Arrearage bond, acct. Taxes 1891 .....	4 per cent.	Jan. 1, 1900	500 00	
Cash.....			10 00	510 00



# SINKING FUND, APRIL 1, 1916.

To Pay \$1,469,000 5% Assessment bonds, due April 1, 1916. Fund has its growth by an addition of 35,000 each year from Assessment Account or from the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total.
Six Year Improvement Certificates .....	4½ per cent.		7,000 00	
Temporary Loan bond, Monticello Ave. ....	4 "	Demand.	10,000 00	
Temporary Loan bond, Int. 6 Year Impt. Cer's.	4 "	Demand.	12,832 39	
Temporary Loan bond, account Taxes 1897....	4 "	Demand.	7,000 00	
Redemption of Land bond, acct. Taxes 1889....	4 "	Option of City	37,000 00	
Redemption of Land bonds, Other than Adj'd..	4 "	Option of City	4,124 91	
Tax Arrearage bonds, acct. Taxes 1891.....	4 "	Jan. 1, 1900	6,500 00	
Tax Arrearage bonds, acct Taxes 1888.....	4 "	Oct. 1, 1900	148,000 00	
New City Hall bond.....	4 "	Feb. 1, 1902	2,000 00	
Engine House bond.....	4 "	Dec. 28, 1903	3,000 00	
Improvement bond.....	4½ "	June 1, 1905	2,000 00	
Water bond.....	7 "	May 1, 1913	3,000 00	
Assessment Gold bond.....	5 "	Sept. 1, 1923	7,000 00	
Assessment Gold bond .....	5 "	May 1, 1924	5,000 00	
Cash.....				254,457 30
				14,555 86
				\$269,013 16

## SINKING FUND, JANUARY 2, 1922.

To Pay \$548,000 5% Assessment bonds and \$200,000 5% General bonds, due January 2, 1922. Fund has its growth by inserting \$15,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total
Six Year Improvement Certificates.....	4½ per cent.		13,500 00	
Redemption of Land Bonds Adjusted.....	4 "	Option of City	13,056 11	
Redemption of Land Bonds, Acct. Taxes 1888..	4 "	Option of City	14,000 00	
Redemption of Land Bonds, acct. Taxes 1889..	4 "	Option of City	1,000 00	
Tax Arrearage bond, account Taxes 1875 to 1887	4 "	Jan. 1, 1900	16,500 00	
Tax Arrearage bond, acct. Taxes 1888.....	4 "	Oct. 1, 1900	40,000 00	
New City Hall bond.....	4 "	Feb. 1, 1903	1,000 00	
Engine House bond.....	4½ "	December 28, 1903	1,000 00	
New City Hall bond.....	4 "	Feb. 1, 1904	1,000 00	
Assessment bond.....	5 "	Jan. 2, 1922	10,000 00	
General bond.....	5 "	Jan. 2, 1922	4,000 00	
Cash.....				115,056 11
				7,076 00
				122,132 11

# SINKING FUND, SEPTEMBER 1, 1923.

To Pay \$700,000 5% Assessment Gold Bonds, due September 1, 1923. Fund has its growth by inserting \$14,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total
Six Year Improvement Certificates.....	4½ per cent		14,377 07	
Redemption of Land bonds, acct. Taxes 1888...	4 "	Option of City	2,000 00	
Redemption of Land bonds, acct. Taxes 1889...	4 "	Option of City	2,000 00	
Subsequent Tax bond.....	4 "	Option of City	10,900 00	
Tax Arrearage bond, acct. Taxes 1875 to 1887...	4 "	Jan. 1, 1900	15,500 00	
Improvement bond.....	7 "	June 1, 1905	1,000 00	
Funded Debt bond.....	6 "	June 1, 1910	1,000 00	
Assessment bond.....	5 "	Sept. 1, 1923	13,000 00	
Cash.....				58,877 07
				30,390 10
				89,267 17

# SINKING FUND, MAY 1, 1924.

To Pay \$600,000 5% Assessment Gold bonds, due May 1, 1924. Fund has its growth by inserting \$12,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total
Six Year Improvement Certificates.....	4½ per cent.		3,106 98	
Temp'y Loan bond, Improvement Laws 1895....	4 "	Demand	5,000 00	
Temporary Loan bond, Mercer Street.....	4 "	Demand	1,000 00	
Redemption of Land bonds, acct. Taxes 1889....	4 "	Option of City	6,000 00	
Tax Arrearage bond, acct Taxes 1875 to 1887....	4 "	Jan. 1, 1900	12,500 00	
New City Hall bond. ....	4 "	Feb. 1, 1903	5,000 00	
Water bond.....	6 "	April 1, 1916	5,000 00	
Assessment (Gold) bond.....	5 "	Sept. 1, 1923	10,000 00	
Cash.....				47,606 98
				1,638 98
				\$49,245 96

# SINKING FUND, MAY 1, 1927.

To Pay \$450,000 4½% Refunded Assessment Gold bonds, due May 1, 1927. Fund has its growth by inserting in the Tax Levy of each year \$9,100.

Securities.	Rate of Interest	When Due	Amount.	Total
Six Year Improvement Certificates.....	4½ per cent.		2,000 00	
Temp'y Loan bond, Int. Six Year Impt. Cert's..	4 "	Demand	7,000 00	
Temp'y Loan bond, acct. Taxes 1897.....	4 "	Demand	13,000 00	
Fire Salaries bond.....	4 "	Jan. 1, 1899	12,375 08	
Tax Arrearage bond, acct. Taxes 1891.....	4 "	Jan. 1, 1900	9,000 00	43,375 08
Cash.....				749 02
				44,124 10

# SINKING FUND, MAY 1, 1927. PARK.

To Pay \$100,000 4% Park bonds, due May 1, 1927. Fund has its growth by inserting \$2,000 each year in the Tax Levy.

Securities.	Rate of Interest	When due	Amount.	Total
Tax Arrearage bond, acct. Taxes 1875 to 1887...	4 per cent.	Jan. 1, 1900	2,000 00	
Cash.....			40 00	\$2,040 00

# SINKING FUND, AUGUST 2, 1927.

To Pay \$300,000 4% School House Gold bonds, due Aug. 2, 1927, \$100,000 cancelled by Resolution Board of Finance September 26, 1898. Fund has its growth by inserting \$6,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total
Tax Arrearage bond, acct. Taxes 1891.....	4 per cent.	Jan. 1, 1900	\$6,000 00	
Temp'y Loan bond, acct. Taxes 1897.....	4 "	Demand	5,000 00	\$11,000 00
Cash.....				1,688 00
				\$12,688 00

# WATER SINKING FUND.

To Pay \$525,000 5% Water bonds, due Feb. 1, 1913. Fund has its growth by inserting in the Tax Levy of each year twelve thousand dollars (12,000.00).

Securities.	Rate of Interest.	When Due	Amount.	Total
Six Year Improvement Certificates.....	4 ½ per cent.		10,472 00	
Temp'y Loan, Mercer Street.....	4 "	Demand	1,000 00	
Temp'y Loan bond, acct. Taxes 1897.....	4 "	Demand.	5,000 00	
Redemption of Land bonds, Adjusted.....	4 "	Option of City	45,500 00	
Tax Arrearage bond, acct. Taxes 1891.....	4 "	Jan. 1, 1900	8,000 00	
Funded Debt bond.....	6 "	February 1, 1909	5,000 00	
Water bond.....	5 "	February 1, 1913	1,000 00	
Assessment (Gold) Bond.....	5 "	September 1, 1923	13,000 00	
Water (Gold) bond.....	4 ½ "	January 1, 1925	121,000 00	
Cash .....				\$209,972 00
				633 98
				\$210,605 98



# WATER SINKING FUND, 1916.

To Pay \$586,000 5% Water bonds, due April 1, 1916. Fund has its growth by the transfer of \$14,000 from Water Account each year.

Securities.	Rate of Interest	When Due	Amount.	Total.
Six Year Improvement Certificates.....	4 ½ per cent.		\$5,828 80	
Temp'y Loan bond, Monticello Ave.....	4 "	Demand	6,000 00	
Temp'y Loan bond, acct. Taxes 1897.....	4 "	Demand	5,000 00	
Subsequent Tax bonds.....	4 "	Option of City	28,000 00	
Redemption of Lands bonds, Adjusted.....	4 "	Option of City	17,000 00	
Water bond.....	7 "	Jan. 1, 1902	21,000 00	
Water bond.....	7 "	Sept. 1, 1902	13,000 00	
City Hall bond.....	4 "	Feb. 1, 1903	2,000 00	
Water bond.....	6 "	July 1, 1907	1,000 00	
Funded Debt bond.....	6 "	Feb. 1, 1909	1,000 00	
Improvement bond.....	7 "	July 1, 1913	2,000 00	
Water (Gold) bond.....	4 ½ "	Jan. 1, 1925	17,000 00	
Cash.....				118,828 80
				1,612 49
				<u>\$120,441 29</u>

# WATER SINKING FUND, 1921.

To Pay \$350,000 5% Water bonds, due June 1, 1921. Fund has its growth by the transfer of 7,000 each year from Water Account.

Securities.	Rate of Interest.	When Due	Amount	Total.
Six Year Improvement Certificates.....	4½ per cent	Demand	11,084 22	
Temp'y Loan bond, acct. Taxes 1897.....	4 "	Option of City	5,000 00	
Redemption of Land bonds, Adjusted.....	4 "	Jan. 1, 1901	10,041 32	
City Hall bond.....	4 "	Jan. 1, 1913	7,000 00	
Improvement bond.....	7 "	July 1, 1913	7,000 00	
Water (Gold) bond.....	4½ "	Jan. 1, 1925	19,000 00	59,125 54
Cash.....				1,871 82
				\$80,997 36

# WATER SINKING FUND, JANUARY 2, 1922.

To Pay \$248,000 5% Water bonds, due January 2, 1922. Fund has its growth by the transfer of \$5,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates Laws 1894..	4 ½ per cent.		\$7,824 32	
Six Year Improvement Certificates, Laws 1895..	4 ½ "		1,934 78	
Temp'y Loan bond, acct. Taxes 1897.....	4 "	Demand.	5,000 00	
Redemption of Land bonds Adjusted.....	4 "	Option of City.	1,500 00	
Redemption of Land b'ds acct. Taxes 1888.....	4 "	Option of City.	1,000 00	
Tax Arrearage bonds, acct. Taxes 1891.....	4 "	Jan. 1, 1900.	2,500 00	
Police Department bond.....	4 ½ "	Jan. 1, 1907.	5,100 00	
Water (Gold) bond.....	4 ½ "	Jan. 1, 1925	17,000 00	
Cash (inclu'g H 307 for \$4,296-84 not used).				\$41,919 00
				5,658 74
				\$47,577 74

# WATER SINKING FUND, JANUARY 2, 1923.

To Pay \$200,000 5% Water bonds, due January 2, 1923. Fund has its growth by the transfer of \$4,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates.....	4½ per cent.		3,000 00	
Redemption of Land Bonds Adjusted.....	4 "	Option of City	5,000 00	
Tax Arrearage bond, account taxes 1891.....	4 "	January 1, 1900.	500 00	
City Hall bond.....	4 "	February 1, 1903.	2,000 00	
Improvement bond.....	7 "	January 1, 1906.	2,000 00	
Station House bond.....	4 "	February 15, 1910.	3,500 00	
Water (Gold) bond.....	4½ "	January 1, 1925.	5,000 00	21,000 00
Cash.....				4,888 27
				25,888 27

# WATER SINKING FUND, JANUARY 2, 1925.

To Pay \$179,000 4½% Water Bonds, due January 2, 1925. Fund has its growth by the transfer of \$3,600.00 each year from Water Account.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Six Year Improvement Certificates.....	4½ per cent.		326 72	
Temp'y Loan bond, Int. Six Year Impt. Cert's.	4 "	Demand	12,696 39	
Redemption of Land bonds, acct. Taxes 1888...	4 "	Option of City	6,000 00	
Cash.....				\$19,023 11
				4,508 86
				\$23,531 97

## SUMMARY—SINKING FUNDS, (EXCEPT WATER FUNDS.)

DECEMBER 1, 1898.

Name.	Cash.	Securities.	Total
Sinking Fund 1873.....	\$1,556 06		\$61,897 02
Tax Arrearage Fund, 1875 to 1887.....	81 02		81 02
Tax Arrearage Fund 1888.....	4,191 50		4,191 50
Tax Arrearage Fund 1889.....	5,266 17		5,266 17
Tax Arrearage Fund 1890.....	12,499 30		15,160 26
Tax Arrearage Fund 1891.....	4,657 71	2,660 96	4,657 71
Tax Arrearage Fund 1892.....	30,793 04		306,058 80
Tax Arrearage Fund 1893.....	3,043 29	275,265 76	191,118 51
Tax Arrearage Fund 1894 to 1896.....	123,457 69	188,075 22	326,644 92
Sinking Fund 1882 No. 1.....	958 53	203,187 23	128,419 64
Sinking Fund 1882 No. 2.....	17,521 45	265,211 19	232,732 64
Sinking Fund 1889 No. 1.....	1,959 77	328,981 84	330,941 61
Sinking Fund July 24, 1901.....	1,290 37	4,140 83	5,431 20
Sinking Fund September 10, 1902.....	131 00	3,000 00	3,131 00
Sinking Fund December 23, 1903.....	20 00	1,000 00	1,020 00
Sinking Fund June 1, 1909.....	20 00	1,000 00	1,020 00
Sinking Fund February 15, 1910.....	10 00	500 00	510 00
Sinking Fund April 1, 1916.....	14,555 86	254,437 30	269,013 16
Sinking Fund January 2, 1922.....	7,076 00	115,056 11	122,132 11
Sinking Fund Sept. 1, 1923.....	30,390 10	58,877 07	89,267 17
Sinking Fund May 1, 1924.....	1,638 98	47,606 98	49,245 96
Sinking Fund May 1, 1927.....	749 02	43,375 08	44,124 10
Sinking Fund May 1, 1927, Park.....	40 00	2,000 00	2,040 00
Sinking Fund Aug. 2, 1927.....	1,688 00	11,000 00	12,688 00
	\$263,594 86	\$1,994,156 17	\$2,257,751 03

# SUMMARY—WATER SINKING FUND.

DECEMBER 1, 1898.

Name.	Cash.	Securities	Total
Water Sinking Fund.....	633 98	209,972 00	210,605 98
Water Sinking Fund 1916.....	1,612 49	118,828 80	120,441 29
Water Sinking Fund 1921.....	1,871 82	59,125 64	60,997 36
Water Sinking Fund 1922*.....	5,658 74	41,919 00	47,577 74
Water Sinking Fund 1923.....	4,888 27	21,000 00	25,888 27
Water Sinking Fund 1925.....	4,508 86	19,023 11	23,531 97
*H 307 for \$4,296 84 not used.	\$19,174 16	\$469,868 45	\$489,042 61



# RECAPITULATION.

DECEMBER 1, 1898.

Name.	Cash.	Securities	Total.
Total Sinking Funds (Except Water Funds).....	263,594 86	1,994,156 17	2,257,751 03
Total Water Sinking Funds.....	19,174 16	469,868 45	489,042 61
	\$282,769 02	\$2,464,024 62	\$2,746,793 64

## EXHIBIT NO.

## CITY PROPERTY GENERAL.

## Police Department Buildings and Land:

Police Headquarter, Block 170..	45,000 00
2d Prec't Station House blk 248	25,000 00
3d Prec't Station House blk 527	20,000 00
4th " Station House blk 415	
(1932).....	12,000 00
5th Prec't St'n House blk 1457.	12,000 00
6th Prec't St'n House blk 746..	4,000 00

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 \$118,000 00

## Fire Department Building and Land:

Fire Dept. Headqu's, blk 275..	\$10,000 00
Engine Co. No. 1, blk 139.....	3,000 00
Engine Co. No. 2, blk 132.....	6,000 00
Truck No. 1, block 167.....	7,000 00
Engine Co. No. 3, blk 238.....	6,000 00
Bell Tower, Newark Ave. block	
204.....	13,000 00
Engine Co. No. 6, blk 185.....	4,000 00
Truck No. 2, block 217.....	5,000 00
Engine Co. No. 5, blk 318	3,000 00
Engine Co. No. 4, blk 349.....	4,000 00
Engine Co. Nos. 7. & 12, blk 574	9,000 00
Engine Co. 11, blk 821.....	4,500 00
Engine Co. No. 14, blk 746....	4,000 00
Engine Co. No. 10, blk 473 (2054)	3,000 00
Eng. Co. No. 8, blk, 663 (1996).	4,000 00
Eng. Co. 13, blk. 1367.....	3,000 00
Truck No. 4, block 1472.....	8,000 00
Engine House, Central Avenue	
block 708½ (726).....	10,500 00
Engine House, Belmont Avenue	
block 359 (New 1921.....	2,500 00
Engine Co. No. 9, block 229, 231	
(New 1826).....	10,000 00
Truck No. 5, block 1932.....	10,000 00

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 131,500 00

## Public School Buildings and Land:

School No. 1, block 102.....	130,000 00
School No. 2, block 245.....	40,000 00
School No. 3, block 270.....	35,000 00
School No. 4, block 214.....	45,000 00
School No. 5, block 241.....	60,000 00
School No. 6, block 568.....	55,000 00

School No. 7, block 781.....	45,000 00	
School No. 8, block 745.....	50,000 00	
School No. 9, block 407.....	100,000 00	
School No. 10, block 875.....	20,000 00	
School No. 11, blk. 75 (N. 1872)	28,000 00	
School No. 11 Annex, block 143 (New 1895).....	5,000 00	
School No. 12, block 358 (1927)	60,000 00	
School No. 13, block 476 (2051)	25,000 00	
School No. 14, block 603 (1975)	46,000 00	
School No. 15, block 1324. ...	70,000 00	
School No. 16, blk. 412 (New 1930).....	12,000 00	
School No. 17, block 381 (New 1827).....	44,000 00	
School No. 18, blk. (New 1907)	58,500 00	
School No. 19, block 2086.....	52,000 00	
School No. 20, (Old) blk. 1371	4,000 00	
School No. 20. (New) blk 1366	77,000 00	
School No. 21, block 288.....	40,000 00	
School No. 22, blk. 496 (2043).	45,000 00	
School No. 23, blk. 20 (New 1855).....	65,000 00	
School No. 24, block 623 (New 1793).....	50,000 00	
School No. 25, block 929.....	75,000 00	
School No. 26, block 714.....	62,000 00	
School No. 27, block 886.....	44,000 00	
	<hr/>	1,442,500 00

## Miscellaneous:

Part of Tide Water Basin, block Part 60.....	300,000 00	
State Grant, block Part 60....	700,000 00	
Block 64, Lot B (N. Lot No. 36)	10,000 00	
New City Hall, block 201.....	750,000 00	
Office Overseer of the Poor, block 235.....	4,000 00	
Morgan Street Dock, block 11.	100,000 00	
City Hospital, block 218½ & 219	51,000 00	
Bergen Point Plank Road block 563 (1966).....	2,000 00	
	<hr/>	1,917,000 00

## Parks and Squares:

Washington Square, blocks 68, 69, 100 and 101.....	48,000 00	
Van Vorst Park, block 270½...	125,000 00	
Hamilton Park, blocks 282 to 285, 319 to 322.....	220,000 00	
	<hr/>	393,000 00

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\$4,002,000 00

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FREE PUBLIC  
LIBRARY.  
JERSEY CITY, N. J.









J. M352.1

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